

## UNITED STATES DISTRICT COURT

for the

Northern District of Illinois

David A. Dewar Plaintiff

v.

Chicago Police Dept., Officers Tim Felmon,  
Michael Devine & Charles Long Defendant's

Case No.: 16-CV-2287

**FILED**JUN 15 2020 *AM*THOMAS G. BRUTON  
CLERK, U.S. DISTRICT COURT**BILL OF COSTS**

Judgment having been entered in the above entitled action on 12/03/2019 against Above Defendant's,  
*Date*  
 the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ .....
Fees for service of summons and subpoena .....	.....
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	.....
Fees and disbursements for printing .....	.....
Fees for witnesses ( <i>itemize on page two</i> ) .....	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	.....
Docket fees under 28 U.S.C. 1923 .....	.....
Costs as shown on Mandate of Court of Appeals .....	.....
Compensation of court-appointed experts .....	.....
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	.....
<b>All</b> costs ( <i>please itemize</i> ) .....	100,287.68
<b>TOTAL</b>	\$ 100,287.68

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

**Declaration**

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☐ Electronic service ☐ First class mail, postage prepaid

☒ Other: By Priority Mail to the Defendant's

s/ Attorney: \_\_\_\_\_

Name of Attorney: \_\_\_\_\_

For: David A. Dewar  
*Name of Claiming Party*

Date: 06/15/2020

**Taxation of Costs**

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

Clerk of Court

By: \_\_\_\_\_

Deputy Clerk

Date

**Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)**

## NOTICE

"Sec. 1924. Verification of bill of costs."

**See also Section 1920 of Title 28, which reads in part as follows:**

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

**The Federal Rules of Civil Procedure contain the following provisions:**

**RULE 54(d)(1)**

#### Costs Other than Attorneys' Fees.

## RULE 6

(d) **Additional Time After Certain Kinds of Service.**

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

**RULE 58(e)**

**Cost or Fee Awards:**

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.



UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF ILLINOIS

DAVID A. DEWAR

Plaintiff,

v.

Chicago Police Department, Officers  
Tim Felmon, Mike Devine, Charles Long  
Defendants,

Judge Virginia M. Kendall  
CASE NO. 16CV2287

**AFFIDAVIT OF DAVID A. DEWAR**

I David A. Dewar swear and testify that all Bill of Costs and expenses itemized and listed were necessary and needed for my court case. The Itemized list of Subpoenas and Processing along with the Court Costs and Legal Representation Attorney Fees were necessary in the implementation of my court case .The vehicle I use is a 84 Chevy Impala which is a 8 cylinder engine that takes up much gas was used in all my many trips downtown and to do my discovery at numerous places over the years of the court case from 2016 through 2020 as itemized with receipts. To operate and run my court case from the years 2016 through 2020 I incurred downtown parking fees on my many trips to the courthouse and purchased Office supplies with printing costs and mailing court costs which where all needed and necessary in the operation and running of my court case over the 4 year period from 2016 through 2020 as itemized with the shown receipts. To operate and run my court case an additional cost is itemized with a paid receipt for a legal book needed from Thomson Reuters year 2019 .The stress of this court case with the addition of the stress and hardship of the Coronavirus Pandemic has taken a toll on me and my mother Shirley Dewar. All receipts by the Plaintiff David A. Dewar are provided

of all itemized Bill of Costs expenses that were needed and necessary in the operation and running of this court case. A list of the hours of time invested in this court case calculated at minimum wage to come up with a total court cost amount took countless hours as shown and itemized in the operation and discovery of this court case, the Plaintiff is looking to recover in reimbursement from the court in the Bill of Costs.

I attest that the foregoing statements are true and correct to the best of my knowledge, information and belief.

Date: \_\_\_\_\_

June 14, 2020

David A. Dewar

David A. Dewar, Plaintiff  
11347 S. Millard, Chicago, IL 60655.  
1-773-445-5340



**IN THE UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

David A. Dewar

Plaintiff,

vs.

Chicago Police Department and Chicago  
Police Officers Timothy J. Felmon, Michael D. Devine  
And Charles J. Long

Defendants

Case No. 16CV2287

Judge Virginia M. Kendall

**ITEMIZATION FOR PLAINTIFF'S BILL OF COSTS**

**TOTALS\***

<b>Description</b>	<b>Amount</b>
Fees for Subpoenas & Processing	\$1495.00
Fees for Court Costs & Legal Representations	\$15,365.80
Cost of Office Supplies	\$1132.81
Printing Costs	\$1490.00
Parking	\$759.80
Gasoline travel for case	\$4,197.14
Mailings to Court	\$346.69
Other Expenses	\$228.44
<b>Total Court Costs Itemized Amount</b>	<b>\$24,915.68</b>
David A. Dewar Case Hours invested and time in the case	\$75,372.00
<b>GRAND TOTAL COST of All Sections</b>	<b>\$100,287.68</b>

\* Bills and receipts provided



**Court Costs Filings & Legal Representation**

	<b>Case #</b>	<b>Regarding</b>	<b>Date</b>	<b>Amount</b>	<b>Total Amount</b>
Deposition David A. Dewar	16CV2287	Urlaub Bowen & Associates, Inc.	5/11/2017	\$618.90	\$618.90
Deposition Shirley Dewar	16CV2287	Urlaub Bowen & Associates, Inc.	5/11/2017	\$445.95	\$445.95
Deposition William Hosty	16CV2287	Urlaub Bowen & Associates, Inc.	5/11/2017	\$253.55	\$253.55
Deposition Daniel Dewar	16CV2287	Urlaub Bowen & Associates, Inc.	5/11/2017	\$171.05	\$171.05
DVP #1 of Transcripts	16CV2287	Urlaub Bowen & Associates, Inc.	5/11/2017	\$49.00	\$49.00
DVP #2 of Transcripts	16CV2287	Urlaub Bowen & Associates, Inc.	5/11/2017	\$35.00	\$35.00
Court Costs	16CV2287	Pacer Service Center Acct.# 4857459	12/18/2017	\$15.30	\$15.30
Legal Representation	16CV2287	Matus Law Office, PC	7/02/2018	\$6,320.00	\$6,320.00
Court Costs	16CV2287	Pacer Service Center Acct.# 4857459	5/21/2018	\$53.70	\$53.70
Court Costs	16CV2287	Pacer Service Center Acct.# 4857459	9/19/2018	\$108.40	\$108.40
Court Costs	16CV2287	Pacer Service Center Acct.# 4857459	12/4/2018	\$47.50	\$47.50
Legal Representation	16CV2287	Matus Law Office, PC	3/06/2019	\$1,740.00	\$1,740.00
Court Costs	16CV2287	Pacer Service Center Acct.# 4857459	3/18/2019	\$268.40	\$268.40
Court Costs	16CV2287	Pacer Service Center Acct.# 4857459	6/7/2019	\$232.50	\$232.50
Court Costs	16CV2287	Pacer Service Center Acct.# 4857459	10/11/2019	\$337.90	\$337.90
Court Transcripts	16CV2287	Dewar vs. Chicago Police Department, Officers Mike Devine, Timothy Felmon, William Hosty, C. J. Long & 2 day jury trial	11/25/2019 & 6/15/2020	\$3,486.75	\$3,486.75
Court Costs	16CV2287	Pacer Service Center Acct.# 4857459	1/17/2020	\$212.80	\$212.80
Court Costs	16CV2287	Appeals Court Filing fee	3/12/2020	\$505.00	\$505.00
Court Costs	16CV2287	Pacer Service Center Acct.# 4857459	3/17/2020	\$226.60	\$226.60
Court Costs	16CV2287	Pacer Service Center Acct.# 4857459	6/11/2020	\$137.50	\$137.50
<b>TOTAL Costs</b>					<b>\$ 15,265.80</b>



**Gas Receipts Years 2016, 2017, 2018, 2019 & 2020  
For the Case — Yearly Totals**

<b>YEAR</b>	<b>2016</b>		<b>2017</b>		<b>2018</b>				<b>2019</b>				<b>2020</b>	
	2/17	\$23.00	1/4	\$10.00	1/16	\$18.00	6/4	\$30.00	7/17	\$40.00	12/22	\$30.00	1/02	\$30.00
	3/1	\$20.00	1/13	\$10.00	1/21	\$25.00	6/7	\$28.65	7/20	\$35.00	12/24	\$30.00	1/4	\$44.00
	3/4	\$25.00	1/26	\$10.00	1/22	\$20.00	6/10	\$31.59	7/21	\$30.00	12/30	\$30.00	1/6	\$30.00
	11/22	\$10.00	1/30	\$16.00	1/22	\$18.00	6/20	\$20.00	7/28	\$20.00	12/31	\$20.00	1/10	\$20.00
	11/29	\$20.00	2/3	\$15.00	1/25	\$25.00	6/23	\$23.00	7/29	\$40.00			1/11	\$30.00
	11/30	\$ 5.00	2/6	\$15.00	1/28	\$30.00	6/25	\$22.00	8/1	\$40.00			1/15	\$40.00
	12/3	\$20.00	2/11	\$14.00	2/1	\$20.00	6/27	\$22.00	8/2	\$30.00				
	12/10	\$ 5.00	2/15	\$16.00	2/5	\$40.00	7/1	\$24.35	8/3	\$49.99				
	12/12	\$14.00	2/23	\$12.00	2/6	\$14.80	7/5	\$22.02	8/6	\$42.09				
	12/15	\$21.00	3/26	\$15.00	2/7	\$20.00	7/18	\$35.78	8/12	\$40.00				
	12/16	\$10.00	4/9	\$15.00	2/12	\$10.00	7/14	\$30.00	8/18	\$30.00				
	12/18	\$10.00	4/21	\$12.00	2/18	\$25.00	7/17	\$20.00	8/24	\$50.00				
	12/24	\$16.00	5/23	\$15.00	2/22	\$20.00	7/18	\$30.00	9/5	\$40.00				
			6/3	\$21.00	2/25	\$20.00	7/21	\$22.00	9/24	\$30.00				
			6/17	\$16.09	3/7	\$20.00	7/25	\$22.00	9/26	\$30.00				
			7/15	\$14.16	3/18	\$15.00	7/29	\$22.00	9/29	\$30.00				
			7/19	\$15.39	3/23	\$15.00	8/3	\$20.00	10/3	\$40.00				
			7/23	\$17.00	3/25	\$15.80	10/14	\$10.00	10/11	\$25.50				
			8/1	\$20.00	3/30	\$20.00	10/15	\$30.00	10/11	\$20.00				
			8/3	\$30.00	4/1	\$30.00	10/16	\$20.01	10/12	\$30.00				
			8/6	\$20.00	4/6	\$30.00	10/19	\$40.00	10/16	\$30.00				
			8/7	\$20.00	4/7	\$30.00	10/23	\$30.00	10/17	\$40.00				
			8/25	\$25.16	4/10	\$28.79	11/7	\$40.00	10/19	\$30.00				
			9/9	\$29.66	4/12	\$40.00	11/9	\$25.00	10/23	\$43.50				
			9/10	\$31.38	4/14	\$30.74	11/13	\$40.00	10/26	\$43.99				
			10/1	\$30.00	4/18	\$30.58			10/29	\$41.00				
			10/15	\$34.02	4/25	\$60.08			11/9	\$24.00				
			10/22	\$8.00	4/30	\$50.00			11/14	\$30.00				
			10/22	\$10.01	5/2	\$50.61			11/16	\$20.00				
			10/26	\$25.00	5/6	\$35.00			11/18	\$40.00				
			10/30	\$33.26	5/10	\$35.00			11/23	\$40.00				
			11/20	\$20.00	5/14	\$50.01			11/29	\$25.00				
			11/29	\$21.87	5/20	\$38.00			12/6	\$25.00				
			12/5	\$31.41	5/23	\$40.00			12/7	\$40.00				
			12/22	\$26.00	5/28	\$23.70			12/13	\$30.00				
			12/26	\$21.75	5/31	\$21.00			12/16	\$35.00				
			12/27	\$20.00	6/3	\$23.00			12/17	\$25.00				
<b>Year Totals</b>		<b>\$199.00</b>		<b>\$717.14</b>		<b>\$1697.91</b>			<b>\$1,390.07</b>				<b>\$194.00</b>	
<b>Grand Total</b>													<b>\$4,197.14</b>	

**Parking Fees Downtown Chicago**

<b>Date</b>	<b>Amount</b>	<b>Date</b>	<b>Amount</b>
2/4/2016	\$16.00	10/23/2018	\$16.00
2/17/2016	\$8.00	10/25/2018	\$14.00
3/4/2016	\$16.00	10/25/2018	\$35.00
12/12/2016	\$16.00	7/24/2019	\$16.00
1/24/2017	\$16.00	7/23/2019	\$10.00
5/11/2017	\$16.00	7/29/2019	\$16.00
6/2/2017	\$16.00	8/13/2019	\$14.00
11/8/2017	\$16.00	8/20/2019	\$14.00
1/9/2018	\$16.00	8/30/2019	\$30.00
1/11/2018	\$16.00	10/8/2019	\$17.00
1/29/2018	\$16.00	10/9/2019	\$18.00
2/8/2018	\$16.00	10/22/2019	\$12.00
2/21/2018	\$16.00	10/29/2019	\$18.00
2/22/2018	\$10.00	11/1/2019	\$4.26
2/23/2018	\$10.00	11/13/2019	\$10.00
2/24/2018	\$4.00	11/27/2019	\$49.00
2/27/2018	\$10.00	12/16/2019	\$6.00
3/29/2018	\$16.00	11/14/2019	\$4.00
4/4/2018	\$16.00	12/2/2019	\$15.00
4/16/2018	\$16.00	12/4/2019	\$4.00
4/18/2018	\$8.00	1/2/2020	\$5.47
4/20/2018	\$8.00	1/8/2020	\$4.57
4/21/2018	\$2.00	1/12/2020	\$16.00
4/30/2018	\$10.00	1/15/2020	\$18.00
5/23/2018	\$10.00	1/16/2020	\$9.00
5/24/2018	\$17.00	3/12/2020	\$13.50
		<b>Total Parking Fees Paid</b>	<b>\$759.80</b>

**Office Supplies**

<b>Description</b>	<b>Date</b>	<b>Amount</b>
Paper, Pens, Ink Stationery	1/21/2016	\$6.54
Paper, Pens, Ink Stationery	2/17/2017	\$76.81
Paper, Pens, Ink Stationery	5/12/2017	\$50.45
Paper, Pens, Ink Stationery	7/26/2017	\$8.22
Paper, Pens, Ink Stationery	8/31/2017	\$20.81
Paper, Pens, Ink Stationery	9/6/2017	\$43.88
Paper, Pens, Ink Stationery	9/6/2017	\$32.91
Paper, Pens, Ink Stationery	9/10/2017	\$14.80
Paper, Pens, Ink Stationery	12/29/2017	\$24.67
Paper, Pens, Ink Stationery	1/16/2018	\$32.69
Photocopies	1/25/2018	\$1.87
Paper, Pens, Ink Stationery	1/9/2018	\$11.62
Paper, Pens, Ink Stationery	1/24/2018	\$104.93
Paper, Pens, Ink Stationery	1*24/2018	\$10.45
Paper, Pens, Ink Stationery	2/20/2018	\$28.33
Paper, Pens, Ink Stationery	4/9/2018	\$118.80
Paper, Pens, Ink Stationery	4/13/2018	\$16.46
Paper, Pens, Ink Stationery	4/14/2018	\$20.28
Paper, Pens, Ink Stationery	6/13/2018	\$3.29
Paper, Pens, Ink Stationery	10/28/2018	\$16.44
Photocopies	10/28/2018	\$4.20
Paper, Pens, Ink Stationery	1/29/2019	\$27.39
Paper, Pens, Ink Stationery	7/12/2019	\$16.44
Paper, Pens, Ink Stationery	7/19/2019	\$130.79
Paper, Pens, Ink Stationery	8/19/2019	\$34.86



Paper, Pens, Ink Stationery	10/15/2019	\$128.19
Paper, Pens, Ink Stationery	11/9/2019	\$29.41
Paper, Pens, Ink Stationery	11/18/2019	\$102.71
Paper, Pens, Ink Stationery	11/30/2019	\$14.57
<b>TOTAL COST</b>		<b>\$1132.81</b>

### Printing Costs

Date	Description	Amount
2/14/2016	Printing	\$150.00
2/16/2016	Printing	\$10.00
3/25/2016	Printing	\$28.00
4/29/2016	Printing	\$40.00
6/5/2016	Printing	\$5.00
8/4/2016	Printing	\$20.00
9/8/2016	Printing	\$20.00
11/19/2016	Printing	\$30.00
1/10/2017	Printing	\$9.00
1/25/2017	Printing	\$30.00
2/3/2017	Printing	\$10.00
2/24/2017	Printing	\$15.00
9/7/2017	Printing	\$10.00
9/21/2017	Printing	\$10.00
9/24/2017	Printing	\$65.00
11/18/2017	Printing	\$25.00
12/10/2017	Printing	\$20.00
1/17/2018	Printing	\$90.00
1/30/2018	Printing	\$20.00
2/8/2018	Printing	\$5.00
2/25/2018	Printing	\$48.00
3/8/2018	Printing	\$10.00
3/16/2018	Printing	\$30.00
3/23/2018	Printing	\$15.00
3/30/2018	Printing	\$10.00
4/4/2018	Printing	\$40.00
4/6/2018	Printing	\$140.00
4/17/2018	Printing	\$25.00
4/27/2018	Printing	\$55.00
6/24/2018	Printing	\$60.00
10/2/2019	Printing	\$35.00
11/2/2019	Printing	\$15.00
11/12/2019	Printing	\$40.00
11/18/2019	Printing	\$50.00
12/15/2019	Printing	\$145.00
12/15/2019	Printing	\$95.00
12/15/2019	Printing	\$75.00
<b>Total Printing Costs</b>		<b>\$1490.00</b>

**Mailing Court Costs**

<b>Date</b>	<b>Amount</b>
2/17/2016	\$6.45
2/17/2016	\$6.45
2/17/2016	\$6.45
2/17/2016	\$6.45
2/17/2016	\$6.45
9/19/2016	\$6.45
1/24/2017	\$7.14
2/9/2017	\$23.75
6/2/2017	\$23.75
8/18/2017	\$23.75
11/8/2017	\$6.65
11/11/2017	\$23.75
2/22/2018	\$24.70
2/27/2018	\$24.70
3/6/2018	\$24.70
3/23/2018	\$9.70
4/2/2018	\$24.70
4/18/2018	\$6.70
4/20/2018	\$13.40
5/23/2018	\$24.70
6/28/2018	\$6.70
6/4/2019	\$7.35
6/19/2019	\$25.50
11/19/2019	\$7.35
<b>TOTAL COST</b>	<b>\$346.69</b>

**Other Expenses**

Description	Date		Amount
Federal Civil Judicial Procedure and Rules	9/2019	Revised edition Cost w/ delivery	\$228.44
<b>TOTAL COST</b>			<b>\$228.44</b>

Monthly Hours Worked at \$12.00 per hour (minimum wage)  
as a Pro-se in my case

Date	Hours	Date	Hours
Jan 2016	200 hrs	Jan 2018	140 hrs
Feb 2016	140 hrs	Feb 2018	140 hrs
March 2016	130 hrs	March 2018	132 hrs
April 2016	145 hrs	April 2018	134 hrs
May 2016	140 hrs	May 2018	125 hrs
June 2016	135 hrs	June 2018	105 hrs
July 2016	120 hrs	July 2018	100 hrs
Aug 2016	138 hrs	Aug 2018	100 hrs
Sept 2016	140 hrs	Sept 2018	130 hrs
Oct 2016	150 hrs	Oct 2018	135 hrs
Nov 2016	138 hrs	Nov 2018	145 hrs
Dec 2016	120 hrs	Dec 2018	136 hrs
Jan 2017	138 hrs	Jan 2019	140 hrs
Feb 2017	140 hrs	Feb 2019	140 hrs
March 2017	140 hrs	March 2019	132 hrs
April 2017	142 hrs	April 2019	134 hrs
May 2017	104 hrs	May 2019	125 hrs
June 2017	90 hrs	June 2019	105 hrs
July 2017	80 hrs	July 2019	100 hrs
Aug 2017	86 hrs	Aug 2019	100 hrs
Sept 2017	128 hrs	Sept 2019	130 hrs
Oct 2017	141 hrs	Oct 2019	135 hrs
Nov 2017	140 hrs	Nov 2019	145 hrs
Dec 2017	148 hrs	Dec 2019	136 hrs
		Jan 2020	140 hrs
<b>Total Hours Worked</b>			<b>6281 hrs</b>
(\$12.00 per hour = minimum wage)			
<b>6281 hrs x \$12.00 per hour = Total Amount</b>			<b>\$75,372.00</b>




1005395637 - Credit Card Receipt Request [ ref:\_00D30pLSL\_5004OxhDv1:ref ]

ThomsonReutersCustomerSupport USL

<thomsonreuterscustomersupportusl@thomsonreuters.com>

Tue 1/21/2020 4:16 PM

To: ddewar05@hotmail.com <ddewar05@hotmail.com>

 Thomson Reuters

OTHER EXPENSES

THOMSON REUTERS

Hello,

Thank you for your payment. Per your request, your credit card has been charged as stated below. If additional information regarding this transaction is required for your records, please do not hesitate to contact us at 1-800-328-4880.

ACCOUNT: 1005395637

CREDIT CARD TYPE: VISA

CREDIT CARD NUMBER: 3632

TRANSACTION DATE: 10/14/2019

INVOICE: 6130948699

AMOUNT: \$228.44

Your continued business with Thomson Reuters is appreciated.

Sincerely,  
Taylor Dawson  
Thomson Reuters

Note: Please DO NOT change the subject line when replying to this email address.

THOMSON REUTERS

ref:\_00D30pLSL\_5004OxhDv1:ref

**IN THE UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

David A. Dewar

Plaintiff,

vs.

Chicago Police Department and Chicago  
Police Officers Timothy J. Felmon, Michael D. Devine  
And Charles J. Long

Defendants

Case No. 16CV2287

Judge Virginia M. Kendall

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\* Bills and receipts provided

**Subpoenas & Processing**







CADILLAC-ASAP Investigations

[www.chicagoinvestigations.net](http://www.chicagoinvestigations.net)

Stephen Glazier  
Private Detective  
[asap609@aol.com](mailto:asap609@aol.com)

10 S. LaSalle Street, STE 1950  
Chicago, IL 60603  
(312) 332-1297

**NEW ALSIP**  
**CURRENCY EXCHANGE, INC.**

11527 South Pulaski Ave • Alsip, IL 60803  
Phone: (708) 389-5802

CHECKS CASHED  
GAS, LIGHT, PHONE & WATER BILLS ACCEPTED FOR PAYMENT  
NOTARY PUBLIC, AUTO & LICENSE SERVICE  
WESTERN UNION

2-118 REPUBLIC BANK  
0710 OAK BROOK, IL

**CURRENCY  
EXCHANGE**

620258



STATE REGULATED

FROM:  
(DE)

PAY TO:  
(PARA)

**NON-NEGOTIABLE**

NO REFUND IF ISSUED IN BLANK.  
PURCHASER & PAYEE ARE SUBJECT TO TERMS AND  
CONDITIONS INCLUDING A \$1.00 PER MONTH SERVICE FEE IF  
THIS INSTRUMENT IS PRESENTED FOR PAYMENT AFTER THREE  
(3) YEARS FROM DATE OF PURCHASE. THE MAXIMUM FEE IS  
SIXTY (\$60) DOLLARS. SEE DETAILS ON REVERSE SIDE.

*PCAL*

MEMO:

**NEW ALSIP**  
**CURRENCY EXCHANGE, INC.**

11527 South Pulaski Ave • Alsip, IL 60803  
Phone: (708) 389-5802

**MONEY**

RUB  
IMAGE

FADES  
WITH HEAT

**ORDER**

**CURRENCY  
EXCHANGE**

**WARNING: LACK OF FLUORESCENT ORANGE SECURITY FEATURES INDICATES WASHING OR TAMPERING. SEE REVERSE SIDE FOR DETAILS.**

2-118 REPUBLIC BANK  
0710 OAK BROOK, IL

620258



STATE REGULATED

FROM:  
(DE)

PAY TO:  
(PARA)

*David A. Dewar*  
*ASAP Investigations*  
Two Hundred Fifty Five And 00/100 U.S. Dollars

01/18/2017

\$255.00 \*\*\*

Printed in Blank - No Refund if Lost or Stolen Not Valid Over \$260 \* Fee \$0.95 #620258 TEL

NO REFUND IF ISSUED IN BLANK.  
PURCHASER & PAYEE ARE SUBJECT TO TERMS AND  
CONDITIONS INCLUDING A \$1.00 PER MONTH SERVICE FEE IF  
THIS INSTRUMENT IS PRESENTED FOR PAYMENT AFTER THREE  
(3) YEARS FROM DATE OF PURCHASE. THE MAXIMUM FEE IS  
SIXTY (\$60) DOLLARS. SEE DETAILS ON REVERSE SIDE.

*PCAL*

MEMO:

*Subpoena (3) Filed For*  
*Case # 16-cv-02287*

⑈ 620258 ⑈ ⑆ 071001180⑆ 9580000625 ⑈

NEW ALSIP  
CURRENCY EXCHANGE, INC.

11527 South Pulaski Ave • Alsip, IL 60803  
Phone: (708) 389-5802

CHECKS CASHED  
GAS, LIGHT, PHONE & WATER BILLS ACCEPTED FOR PAYMENT  
NOTARY PUBLIC, AUTO & LICENSE SERVICE  
WESTERN UNION

2-118 REPUBLIC BANK  
0710 OAK BROOK, IL

**CURRENCY  
EXCHANGE**

603276



STATE REGULATED

FROM:  
(DE)

PAY TO:  
(PARA)

**NON-NEGOTIABLE**

NO REFUND IF ISSUED IN BLANK.  
PURCHASER & PAYEE ARE SUBJECT TO TERMS AND  
CONDITIONS INCLUDING A \$1.00 PER MONTH SERVICE FEE IF  
THIS INSTRUMENT IS PRESENTED FOR PAYMENT AFTER THREE  
(3) YEARS FROM DATE OF PURCHASE. THE MAXIMUM FEE IS  
SIXTY (\$60) DOLLARS. SEE DETAILS ON REVERSE SIDE.

MEMO:

NEW ALSIP  
CURRENCY EXCHANGE, INC.

11527 South Pulaski Ave • Alsip, IL 60803  
Phone: (708) 389-5802

CHECKS CASHED  
GAS, LIGHT, PHONE & WATER BILLS ACCEPTED FOR PAYMENT  
NOTARY PUBLIC, AUTO & LICENSE SERVICE  
WESTERN UNION

2-118 REPUBLIC BANK  
0710 OAK BROOK, IL

**CURRENCY  
EXCHANGE**

603275



STATE REGULATED

FROM:  
(DE)

PAY TO:  
(PARA)

**NON-NEGOTIABLE**

NO REFUND IF ISSUED IN BLANK.  
PURCHASER & PAYEE ARE SUBJECT TO TERMS AND  
CONDITIONS INCLUDING A \$1.00 PER MONTH SERVICE FEE IF  
THIS INSTRUMENT IS PRESENTED FOR PAYMENT AFTER THREE  
(3) YEARS FROM DATE OF PURCHASE. THE MAXIMUM FEE IS  
SIXTY (\$60) DOLLARS. SEE DETAILS ON REVERSE SIDE.

MEMO:



UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF ILLINOIS

SUMMONS IN A CIVIL CASE

David A. Dewar

V.

Chicago Police Department

CASE N°

1:16-cv-02287

ASSIGN

Judge Elaine E. Bucklo

DESIGN

Magistrate Judge Jeffrey Cole

MAGIS

TO: (Name and address of Defendant)

Chicago Police Department  
3510 S. Michigan Ave.  
Chicago, IL, 60653

**YOU ARE HEREBY SUMMONED** and required to serve upon PLAINTIFF'S ATTORNEY (name and address)

David A. Dewar  
11347 S. Millard Ave.  
Chicago, IL, 60655

an answer to the complaint which is herewith served upon you, within \_\_\_\_\_ days after service of this summons upon you, exclusive of the day of service. If you fail to do so, judgment by default will be taken against you for the relief demanded in the complaint. You must also file your answer with the Clerk of this Court within a reasonable period of time after service.

THOMAS G. BRUTON, CLERK

(By) DEPUTY CLERK

DATE

**NOTICE TO PROCESS SERVER**

Office of Legal Affairs  
Chicago Police Department

Case Caption & Docket Number: Dunn v. City of Chicago, 16cv02287

Received By: Norma Trevino-Duffy

Date & Time Received: 29 APRIL 2016 10:03 HRS

Please be advised that the Chicago Police Department is not accepting service on behalf of any individual defendant(s) in the above-captioned matter but is receiving the documents in order to facilitate service upon the individual defendant(s) who are Chicago Police Officers.

The Department will contact the individual officers to accept service. After the officer has accepted service, you will be notified through regular court procedures.

Stephen Glazier Stephen Glazier  
Server's Name

CPD-12.139 (7/14)

Distribution: Original (White) to Server, Copy (Yellow) to Office of Legal Affairs.

**FILED**

MAY - 5 2016

THOMAS G. BRUTON  
CLERK, U.S. DISTRICT COURT

UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF ILLINOIS

SUMMONS IN A CIVIL CASE

David A. Dewar

V.

Officer Mike K. Devine

CAS 1:16-cv-02287

ASS Judge Elaine E. Bucklo  
Magistrate Judge Jeffrey Cole

DES. ....  
MAGISTRATE JUDGE:

TO: (Name and address of Defendant)

Officer Mike K. Devine  
22nd District c/o  
1900 W. Monterey Ave.  
Chicago, IL, 60643

YOU ARE HEREBY SUMMONED and required to serve upon PLAINTIFF'S ATTORNEY (name and address)

David A. Dewar, PRO-SE  
11347 S. Millard Ave.  
Chicago, IL, 60655

an answer to the complaint which is herewith served upon you, within \_\_\_\_\_ days after service of this summons upon you, exclusive of the day of service. If you fail to do so, judgment by default will be taken against you for the relief demanded in the complaint. You must also file your answer with the Clerk of this Court within a reasonable period of time after service.

THOMAS G. BRUTON, CLERK

(By) DEPUTY CLERK

DATE



**NOTICE TO PROCESS SERVER**

**Office of Legal Affairs  
Chicago Police Department**

Case Caption & Docket Number: Pena v. City of Chicago, 16cv02287  
Received By: Norma Trevino-Duffy  
Date & Time Received: 29 APRIL 2016 10:03 HRS

Please be advised that the Chicago Police Department is not accepting service on behalf of any individual defendant(s) in the above-captioned matter but is receiving the documents in order to facilitate service upon the individual defendant(s) who are Chicago Police Officers. The Department will contact the individual officers to accept service. After the officer has accepted service, you will be notified through regular court procedures.

Stephen Glazier Stephen Glazier  
Server's Name

CPD-12.139 (7/14)

Distribution: Original (White) to Server, Copy (Yellow) to Office of Legal Affairs.

**FILED**

MAY - 5 2016

THOMAS G. BRUTON  
CLERK, U.S. DISTRICT COURT

UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF ILLINOIS

SUMMONS IN A CIVIL CASE

David A. Dewar

v.

Officer Tom J. Felmon

1:16-cv-02287

Judge Elaine E. Bucklo

Magistrate Judge Jeffrey Cole

TO: (Name and address of Defendant)

Officer Tom J. Felmon  
22nd District CPD  
1900 W. Monterey Ave.  
Chicago, Ill, 60643

YOU ARE HEREBY SUMMONED and required to serve upon PLAINTIFF'S ATTORNEY (name and address)

David A. Dewar, PRO-SE  
11347 S. Millard Ave.  
Chicago, Ill, 60655

an answer to the complaint which is herewith served upon you, within 21 days after service of this summons upon you, exclusive of the day of service. If you fail to do so, judgment by default will be taken against you for the relief demanded in the complaint. You must also file your answer with the Clerk of this Court within a reasonable period of time after service.

THOMAS G. BRUTON, CLERK

(By) DEPUTY CLERK

DATE

**NOTICE TO PROCESS SERVER**

**Office of Legal Affairs  
Chicago Police Department**

Case Caption & Docket Number: Davis v. City of Chicago, 16cv02287  
Received By: Norma Trevino-Duffy  
Date & Time Received: 29 APRIL 2016 10:03 HRS

Please be advised that the Chicago Police Department is not accepting service on behalf of any individual defendant(s) in the above-captioned matter but is receiving the documents in order to facilitate service upon the individual defendant(s) who are Chicago Police Officers. The Department will contact the individual officers to accept service. After the officer has accepted service, you will be notified through regular court procedures.

Stephen Glazier Stephen Glazier  
Server's Name

CPD-12.139 (7/14)

Distribution: Original (White) to Server, Copy (Yellow) to Office of Legal Affairs.

**FILED**

MAY - 5 2016

THOMAS G. BRUTON  
CLERK, U.S. DISTRICT COURT



UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF ILLINOIS

SUMMONS IN A CIVIL CASE

David A. Dewar

V.

Supervisor C. J. Long

CASE NUMBER \_\_\_\_\_

ASSIC 1:16-cv-02287

Judge Elaine E. Bucklo

DESIC Magistrate Judge Jeffrey Cole  
MAGI

TO: (Name and address of Defendant)

Supervisor C. J. Long  
22nd District CPD  
1900 W. Monterey Ave.  
Chicago, IL, 60643

YOU ARE HEREBY SUMMONED and required to serve upon PLAINTIFF'S ATTORNEY (name and address)

David A. Dewar  
11347 S. Millard Ave.  
Chicago, IL, 60655

an answer to the complaint which is herewith served upon you, within \_\_\_\_\_ days after service of this summons upon you, exclusive of the day of service. If you fail to do so, judgment by default will be taken against you for the relief demanded in the complaint. You must also file your answer with the Clerk of this Court within a reasonable period of time after service.

THOMAS G. BRUTON, CLERK

\_\_\_\_\_  
(By) DEPUTY CLERK

\_\_\_\_\_  
DATE

**NOTICE TO PROCESS SERVER**

**Office of Legal Affairs  
Chicago Police Department**

---

Case Caption & Docket Number: Davis v. City of Chicago, 16cv02287Received By: Norma Trevino-DuffyDate & Time Received: 29 APRIL 2016 10:03 HRS

Please be advised that the Chicago Police Department is not accepting service on behalf of any individual defendant(s) in the above-captioned matter but is receiving the documents in order to facilitate service upon the individual defendant(s) who are Chicago Police Officers. The Department will contact the individual officers to accept service. After the officer has accepted service, you will be notified through regular court procedures.

Stephen Glazier Stephen Glazier  
Server's Name

CPD-12.139 (7/14)

Distribution: Original (White) to Server, Copy (Yellow) to Office of Legal Affairs.

**FILED**

MAY - 5 2016

THOMAS G. BRUTON  
CLERK, U.S. DISTRICT COURT



UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF ILLINOIS

Shirley M. Dewar  
11347 S. Millard Ave.

SUMMONS IN A CIVIL CASE

Chicago, Illinois, 60655-3429 CASE NUMBER:

V.

ASSIGNE

16CV2673

DESIGN/  
MAGIST

JUDGE GETTLEMAN  
MAG. JUDGE COX

TO: (Name and address of Defendant)

DEMC/CPD City of Chicago  
1411 W. Madison Street  
Chicago, Illinois, 60607-1809

YOU ARE HEREBY SUMMONED and required to serve upon PLAINTIFF'S ATTORNEY (name and address)

Shirley M. Dewar  
11347 S. Millard Ave.  
Chicago, Ill, 60655

an answer to the complaint which is herewith served upon you, within 21 days after service of this summons upon you, exclusive of the day of service. If you fail to do so, judgment by default will be taken against you for the relief demanded in the complaint. You must also file your answer with the Clerk of this Court within a reasonable period of time after service.

THOMAS G. BRUTON, CLERK

(By) DEPUTY CLERK

DATE

2/29/14

ORIGINAL FILED 4-15-2022



AO 440 (Rev. 05/00) Summons in a Civil Action

## RETURN OF SERVICE

Service of the Summons and complaint was made by me <sup>(1)</sup>	DATE <u>May 4, 2016</u>
NAME OF SERVER (PRINT) <u>Stephen Glazier</u>	TITLE <u>Private Detective</u>

Check one box below to indicate appropriate method of service

☐ Served personally upon the defendant. Place where served: \_\_\_\_\_

☐ Left copies thereof at the defendant's dwelling house or usual place of abode with a person of suitable age and discretion then residing therein.  
Name of person with whom the summons and complaint were left: \_\_\_\_\_

☐ Returned unexecuted: \_\_\_\_\_

☒ Other (specify): upon arrival at 1411 W Madison (OEMC) I was instructed by Security to Time Stamp this Summons and leave for pickup. Security related OEMC does not personally accept process service any longer.

## STATEMENT OF SERVICE FEES

TRAVEL	SERVICES	TOTAL

## DECLARATION OF SERVER

I declare under penalty of perjury under the laws of the United States of America that the foregoing information contained in the Return of Service and Statement of Service Fees is true and correct.

Executed on

5-4-16

Date

Signature of Server

Stephen Glazier- 115-001609

RECEIVED

MAY - 5 2016

THOMAS S. BRUTON  
CLERK, U S DISTRICT COURT

10 S. Le Selk ST, STE 1954 CHICAGO, IL 60603  
Address of Server

(1) As to who may serve a summons see Rule 4 of the Federal Rules of Civil Procedure.

## UNITED STATES DISTRICT COURT

for the

Northern District of IllinoisDewar

Plaintiff

v.

Felmon, Devine, Long & CPO

Defendant

Civil Action No.

16CV-2287

(If the action is pending in another district, state where:

District of \_\_\_\_\_ )

SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS  
OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION

To:

T-Mobile Corporate Headquarters  
8550 W. Bryn Mawr, Suite 100  
Chicago, Illinois, 60655☒ **Production:** YOU ARE COMMANDED to produce at the time, date, and place set forth below the following documents, electronically stored information, or objects, and permit their inspection, copying, testing, or sampling of the material:Provide list of all incoming & outgoing phone calls made on February 17, 2014  
for T-Mobile Account Holder David Dewar at Cell #: 117081369-1153. Note that  
David Dewar is still currently a T-Mobile Customer.

Place:

Dickson Federal Building; Courtroom #  
219 S. Dearborn Street; 239  
Chicago, Illinois, 60604

Date and Time:

February 22, 2017  
at 9:00 A.M.☐ **Inspection of Premises:** YOU ARE COMMANDED to permit entry onto the designated premises, land, or other property possessed or controlled by you at the time, date, and location set forth below, so that the requesting party may inspect, measure, survey, photograph, test, or sample the property or any designated object or operation on it.

Place:

Date and Time:

The provisions of Fed. R. Civ. P. 45(c), relating to your protection as a person subject to a subpoena, and Rule 45 (d) and (e), relating to your duty to respond to this subpoena and the potential consequences of not doing so, are attached.

Date: JAN 11 2017THOMAS G. BRUTON  
CLERK OF COURT[Signature]

Signature of Clerk or Deputy Clerk

OR

Attorney's signature

The name, address, e-mail, and telephone number of the attorney representing (name of party)

, who issues or requests this subpoena, are:



Civil Action No. \_\_\_\_\_

**PROOF OF SERVICE***(This section should not be filed with the court unless required by Fed. R. Civ. P. 45.)*

This subpoena for (name of individual and title, if any) T-Mobile Corporate Headquarters  
 was received by me on (date) 1/19/17

☒ I served the subpoena by delivering a copy to the named person as follows:

T-Mobile - 8550 W. Brynmawr, Chgo

on (date) 1-19-17 ; or

1524hrs

☐ I returned the subpoena unexecuted because: \_\_\_\_\_

Unless the subpoena was issued on behalf of the United States, or one of its officers or agents, I have also  
 tendered to the witness fees for one day's attendance, and the mileage allowed by law, in the amount of

\$ \_\_\_\_\_

My fees are \$ \_\_\_\_\_ for travel and \$ \_\_\_\_\_ for services, for a total of \$ \_\_\_\_\_

I declare under penalty of perjury that this information is true.

Date: 1/19/17

Stephen G. L...  
 Server's signature

Stephen G. L... - Print name and title  
 Printed name and title

10 S. L. Park St, STE 1950, Chgo, IL 60603  
 Server's address

Additional information regarding attempted service, etc:



## UNITED STATES DISTRICT COURT

for the

Northern District of IllinoisDewar

Plaintiff

v.

Felmon, Devine, Hong & CPD

Defendant

Civil Action No. 16 CV-2287

(If the action is pending in another district, state where:

District of \_\_\_\_\_ )

SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS  
OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTIONTo: Chicago Police Department  
707 East 111th Street  
Chicago, Illinois, 60628☒ **Production:** YOU ARE COMMANDED to produce at the time, date, and place set forth below the following documents, electronically stored information, or objects, and permit their inspection, copying, testing, or sampling of the material:Full Court Transcript on 3/25/2014, No. 14 MC 1 194-709: Branch 35  
The People of State of Illinois/Hosky: Plaintiff vs. David Dewar: Defendant  
and SOL Court Decision 1 Page Document.Place: Dirksen Federal Building  
219 S. Dearborn Street  
Chicago, Illinois, 60604 Courtroom # 2319Date and Time: February 22, 2017  
at 9:00 A.M.☐ **Inspection of Premises:** YOU ARE COMMANDED to permit entry onto the designated premises, land, or other property possessed or controlled by you at the time, date, and location set forth below, so that the requesting party may inspect, measure, survey, photograph, test, or sample the property or any designated object or operation on it.

Place:

Date and Time:

The provisions of Fed. R. Civ. P. 45(c), relating to your protection as a person subject to a subpoena, and Rule 45 (d) and (e), relating to your duty to respond to this subpoena and the potential consequences of not doing so, are attached.

Date: JAN 11 2017

THOMAS G. BRI

CLERK OF COURT

Robert C. Williams

Signature of Clerk or Deputy Clerk

OR

Attorney's signature

The name, address, e-mail, and telephone number of the attorney representing (name of party)

, who issues or requests this subpoena, are:

Civil Action No. \_\_\_\_\_

**PROOF OF SERVICE**

*(This section should not be filed with the court unless required by Fed. R. Civ. P. 45.)*

This subpoena for (name of individual and title, if any) Chicago Police Dept-  
was received by me on (date) 1/19/17

☒ I served the subpoena by delivering a copy to the named person as follows:

Subpoena Clerk Dutke - 3510 S. Michigan Ave  
Chicago, IL on (date) 1/19/17; or

☐ I returned the subpoena unexecuted because: \_\_\_\_\_

Unless the subpoena was issued on behalf of the United States, or one of its officers or agents, I have also  
tendered to the witness fees for one day's attendance, and the mileage allowed by law, in the amount of  
\$ \_\_\_\_\_

My fees are \$ \_\_\_\_\_ for travel and \$ \_\_\_\_\_ for services, for a total of \$ \_\_\_\_\_

I declare under penalty of perjury that this information is true.

Date: 1/19/17

Stephen Glazer  
Server's signature

Stephen Glazer - print name  
Printed name and title

10 S. L. La 12 St, STE 1950 Chicago IL 60603  
Server's address

Additional information regarding attempted service, etc:





# 24/7 Process Service & Investigations, Inc., dba Cook County Civil Process Service

230 S. Clark Street, Suite 170, Chicago, IL 60604

Phone: (630) 885-2300

Fax: (630) 620-5533

David Dewar  
David Dewar  
11347 S. Millard Ave.  
Chicago, IL, 60655 Telephone: (708) 369-1153 Fax:

**Plaintiff:** DEWAR

**Case Number:** 16-CV-2287

**Firm #:**

**Invoice#:** 7437 **Server:** John Valle

**Defendant 1:** T-MOBILE CORPORATE HEADQUARTERS CORPORATE SERVICE DARYL MARTIN - MANAGER

**Date of Service** 08/07/2017 2:41 PM

**Invoice Date:** 08/09/2017

**Affidavit Date:** 08/09/2017

**Return Date:** 09/08/2017

**Location Of Service:** 8550 W Bryn Mawr Ave #100, Chicago, Illinois, 60631

Process Service Fee (local)	Total
\$100.00	\$100.00

**Payment Date** 08/04/2017 **Payment Amount** 100.00 **Check / Reference No** 634227

**Invoice#:** 7438 **Server:** John Valle

**Defendant 1:** CHICAGO POLICE DEPARTMENT CORPORATE SERVICE BASKET

**Date of Service** 08/04/2017 2:36 PM

**Defendant 2:** C.P.D. 727 E 111TH STREET c/o C.P.D. 3510 S. MICHIGAN AVE., CHICAGO, IL CORPORATE SERVICE BASKET

**Date of Service** 08/04/2017 2:36 PM

**Defendant 3:** C.P.D. 1900 W. MONTEREY AVE. c/o C.P.D. 3510 S. MICHIGAN AVE., CHICAGO, IL CORPORATE SERVICE BASKET

**Date of Service** 08/04/2017 2:37 PM

**Invoice Date:** 08/09/2017

**Affidavit Date:** 08/09/2017

**Return Date:** 09/08/2017

**Location Of Service:** 3510 S Michigan Ave , Chicago, Illinois, 60653

Multiple Papers Same Address	Process Service Fee (local)	Total
\$50.00	\$75.00	\$125.00

**Payment Date** 08/04/2017 **Payment Amount** 125.00 **Check / Reference No** 634227

8/9/2017 8:15 PM

1 of 2



**Total Charges:**

<b>Process Service Fee (local)</b>	<b>Multiple Papers Same Address</b>	<b>Penalty Amount</b>	<b>Total</b>			
\$175.00	\$50.00	\$0.00	\$225.00			

<b>Total Invoiced:</b>	\$225.00
<b>Amount Received:</b>	\$225.00
<b>Penalty Amount:</b>	\$0.00
<b>Balance Due:</b>	\$0.00


**24/7 Process Service & Investigations, Inc., dba Cook County Civil Process Service**

230 S. Clark Street, Suite 170, Chicago, IL 60604

Phone: (630) 885-2300

Fax: (630) 620-5533

**David Dewar**

David Dewar

11347 S. Millard Ave.

Chicago, IL, 60655 Telephone: (708) 369-1153 Fax:

**Invoice# 8038****Date of Invoice: 01/23/2018****Plaintiff:** DEWAR**Case Number:** 16-CV-2287**Firm #:****Return Date:** 02/22/2018**Court:** UNITED STATES DISTRICT COURT for the NORTHERN DISTRICT of ILLINOIS**Process Server:** John Valle**Process Type:** SUBPOENA, EXHIBIT(S)-PG 6,

<b>Defendant: #1</b>	C.P.D. 1900 W. MONTEREY AVE. c/o C.P.D.		<b>Type Of Service:</b>	CORPORATE SERVICE	
<b>Person Served:</b>	3510 S. MICHIGAN AVE., CHICAGO, IL		<b>Date Of Service:</b>	01/19/2018 8:34 AM	
<b>Sex</b>	<b>Age</b>	<b>Height</b>	<b>Build</b>	<b>Hair Color</b>	<b>Race</b>
<b>Type Of Premise:</b> GOVERNMENT BUILDING					

**Location:** 3510 S Michigan Ave ,Chicago, Illinois, 60653

Process Service Fee (local)	Total
\$75.00	\$75.00

Total	\$75.00
Amount Received	\$75.00
<b>Balance Due</b>	<b>\$0.00</b>

**Date Received:** 01/16/2018 **Check No** 645077

**INFORMATION DEEMED RELIABLE BUT NOT GUARANTEED  
PAYABLE UPON RECEIPT, 2% PER MONTH**

**Windy City Process Serving Inc.**

1 W Monroe St #4-103  
Chicago, IL 60603

**INVOICE: 4026236**

Issued: Dec 2, 2019

Sent to: David Dewar

**David A. Dewar**

David Dewar  
11347 S Millard Ave  
Chicago, IL 60655

**PAY TO:****Windy City Process Serving Inc.**

**1 W Monroe St #4-103**  
**Chicago, IL 60603**

<b>Case:</b> 16 CV 2287	<b>Plaintiff / Petitioner:</b> DAVID A. DEWAR
<b>Job:</b> 4026236	<b>Defendant / Respondent:</b> FELMON; DEVINE; LONG AND CHICAGO POLICE DEPARTMENT
	<b>Status:</b> Served

Item	Description	Cost	Quantity	Total
Court Filing	File Documents: 219 S. Dearborn, Chicago, IL	\$75.00	1	\$75.00
Routine Service of Process	Routine service attempts: 3510 S. Michigan Ave., Chicago, IL	\$75.00	1	\$75.00

Payment	Description	Amount Paid
Dec 2, 2019	Money order 694443	(\$150.00)

Thank you for your business. Balance due upon receipt.	<b>Total:</b> \$150.00
	<b>Amount Paid:</b> (\$150.00)
	<b>Balance Due:</b> \$0.00

Windy City Process Serving Inc. • 1 W Monroe St #4-103, Chicago, IL 60603

Call: 3122969506 • Fax: (866) 582-7145 • Email: legalassistantschicago@gmail.com • Visit: www.windycityprocess.com



NEW ALSIP  
CURRENCY EXCHANGE, INC.

11527 South Pulaski Ave • Alsip, IL 60803  
Phone: (708) 389-5802



STATE REGULATED

MEMO:

CHECKS CASHED  
GAS, LIGHT, PHONE & WATER BILLS ACCEPTED FOR PAYMENT  
NOTARY PUBLIC, AUTO & LICENSE SERVICE  
WESTERN UNION

2-118 REPUBLIC BANK  
0710 OAK BROOK, IL

CURRENCY  
EXCHANGE

693348

11/15/2019

\$60.00

FROM:  
(DE)

PAY TO:  
(PARA)

Sixty and 00/100 U.S. Dollars

Printed in Plain - No Refund If Presented For Payment After Three (3) Years From Date of Purchase. The Maximum Fee Is Eighty Four (\$84) Dollars. See Details On Reverse Side.

NON-NEGOTIABLE

NO REFUND IF ISSUED IN BLANK.  
PURCHASER & PAYEE ARE SUBJECT TO TERMS AND  
CONDITIONS INCLUDING A \$1.00 PER MONTH SERVICE FEE IF  
THIS INSTRUMENT IS PRESENTED FOR PAYMENT AFTER THREE  
(3) YEARS FROM DATE OF PURCHASE. THE MAXIMUM FEE IS  
EIGHTY FOUR (\$84) DOLLARS. SEE DETAILS ON REVERSE SIDE.

PCAB

NEW ALSIP  
CURRENCY EXCHANGE, INC.

11527 South Pulaski Ave • Alsip, IL 60803  
Phone: (708) 389-5802



STATE REGULATED

MEMO:

CHECKS CASHED  
GAS, LIGHT, PHONE & WATER BILLS ACCEPTED FOR PAYMENT  
NOTARY PUBLIC, AUTO & LICENSE SERVICE  
WESTERN UNION

2-118 REPUBLIC BANK  
0710 OAK BROOK, IL

CURRENCY  
EXCHANGE

694435

11/25/2019

\$60.00

FROM:  
(DE)

PAY TO:  
(PARA)

Sixty and 00/100 U.S. Dollars

Printed in Plain - No Refund If Presented For Payment After Three (3) Years From Date of Purchase. The Maximum Fee Is Eighty Four (\$84) Dollars. See Details On Reverse Side.

NON-NEGOTIABLE

NO REFUND IF ISSUED IN BLANK.  
PURCHASER & PAYEE ARE SUBJECT TO TERMS AND  
CONDITIONS INCLUDING A \$1.00 PER MONTH SERVICE FEE IF  
THIS INSTRUMENT IS PRESENTED FOR PAYMENT AFTER THREE  
(3) YEARS FROM DATE OF PURCHASE. THE MAXIMUM FEE IS  
EIGHTY FOUR (\$84) DOLLARS. SEE DETAILS ON REVERSE SIDE.

PCAB

NEW ALSIP  
CURRENCY EXCHANGE, INC.

11527 South Pulaski Ave • Alsip, IL 60803  
Phone: (708) 389-5802



STATE REGULATED

MEMO:

CHECKS CASHED  
GAS, LIGHT, PHONE & WATER BILLS ACCEPTED FOR PAYMENT  
NOTARY PUBLIC, AUTO & LICENSE SERVICE  
WESTERN UNION

2-118 REPUBLIC BANK  
0710 OAK BROOK, IL

CURRENCY  
EXCHANGE

694444

11/25/2019

\$60.00

FROM:  
(DE)

PAY TO:  
(PARA)

Sixty and 00/100 U.S. Dollars

Printed in Plain - No Refund If Presented For Payment After Three (3) Years From Date of Purchase. The Maximum Fee Is Eighty Four (\$84) Dollars. See Details On Reverse Side.

NON-NEGOTIABLE

NO REFUND IF ISSUED IN BLANK.  
PURCHASER & PAYEE ARE SUBJECT TO TERMS AND  
CONDITIONS INCLUDING A \$1.00 PER MONTH SERVICE FEE IF  
THIS INSTRUMENT IS PRESENTED FOR PAYMENT AFTER THREE  
(3) YEARS FROM DATE OF PURCHASE. THE MAXIMUM FEE IS  
EIGHTY FOUR (\$84) DOLLARS. SEE DETAILS ON REVERSE SIDE.

PCAB

**Windy City Process Serving Inc.**

1 W Monroe St #4-103  
Chicago, IL 60603

**INVOICE: 3994178**

Issued: Nov 21, 2019

Sent to: David Dewar

**David A. Dewar**

David Dewar  
11347 S Millard Ave  
Chicago, IL 60655

**PAY TO:****Windy City Process Serving Inc.**

1 W Monroe St #4-103  
Chicago, IL 60603

<b>Case:</b> 16 CV 2287	<b>Plaintiff / Petitioner:</b> DAVID A. DEWAR
<b>Job:</b> 3994178	<b>Defendant / Respondent:</b> FELMON; DEVINE; LONG AND CHICAGO POLICE DEPARTMENT
	<b>Status:</b> Served

Item	Description	Cost	Quantity	Total
Court Filing	File Documents: Have Subpoenas issued at USDC NDIL	\$75.00	1	\$75.00
Routine Service of Process	Routine service attempts: 10735 S Cicero Ave Suite 208, Oak Lawn, IL 60453	\$75.00	1	\$75.00
Routine Service of Process	Routine service attempts: 4301 W 95th St, Oak Lawn, IL 60453	\$75.00	1	\$75.00
Routine Service of Process	Routine service attempts: 9760 S Kedzie Ave Suite 2, Evergreen Park, IL 60805	\$75.00	1	\$75.00
Routine Service of Process	Routine service attempts: 11419 S Millard Ave, Chicago, IL 60655	\$75.00	1	\$75.00

Payment	Description	Amount Paid
Nov 21, 2019	Money order 693839	(\$375.00)

Thank you for your business. Balance due upon receipt.

Total: \$375.00  
Amount Paid: (\$375.00)  
**Balance Due: \$0.00**

Windy City Process Serving Inc. • 1 W Monroe St #4-103, Chicago, IL 60603

Call: 3122969506 • Fax: (866) 582-7145 • Email: legalassistantschicago@gmail.com • Visit: www.windycityprocess.com



**Court Costs Filings & Legal Representation**

	<b>Case #</b>	<b>Regarding</b>	<b>Date</b>	<b>Amount</b>	<b>Total Amount</b>
Deposition David A. Dewar	16CV2287	Urlaub Bowen & Associates, Inc,	5/11/2017	\$618.90	\$618.90
Deposition Shirley Dewar	16CV2287	Urlaub Bowen & Associates, Inc,	5/11/2017	\$445.95	\$445.95
Deposition William Hosty	16CV2287	Urlaub Bowen & Associates, Inc,	5/11/2017	\$253.55	\$253.55
Deposition Daniel Dewar	16CV2287	Urlaub Bowen & Associates, Inc,	5/11/2017	\$171.05	\$171.05
DVP #1 of Transcripts	16CV2287	Urlaub Bowen & Associates, Inc,	5/11/2017	\$49.00	\$49.00
DVP #2 of Transcripts	16CV2287	Urlaub Bowen & Associates, Inc,	5/11/2017	\$35.00	\$35.00
Court Costs	16CV2287	Pacer Service Center Acct.# 4857459	12/18/2017	\$15.30	\$15.30
Legal Representation	16CV2287	Matus Law Office, PC	7/02/2018	\$6,320.00	\$6,320.00
Court Costs	16CV2287	Pacer Service Center Acct.# 4857459	5/21/2018	\$53.70	\$53.70
Court Costs	16CV2287	Pacer Service Center Acct.# 4857459	9/19/2018	\$108.40	\$108.40
Court Costs	16CV2287	Pacer Service Center Acct.# 4857459	12/4/2018	\$47.50	\$47.50
Legal Representation	16CV2287	Matus Law Office, PC	3/06/2019	\$1,740.00	\$1,740.00
Court Costs	16CV2287	Pacer Service Center Acct.# 4857459	3/18/2019	\$268.40	\$268.40
Court Costs	16CV2287	Pacer Service Center Acct.# 4857459	6/7/2019	\$232.50	\$232.50
Court Costs	16CV2287	Pacer Service Center Acct.# 4857459	10/11/2019	\$337.90	\$337.90
Court Transcripts	16CV2287	Dewar vs. Chicago Police Department, Officers Mike Devine, Timothy Felmon, William Hosty, C. J. Long & 2 day jury trial	11/25/2019 & 6/15/2020	1,186.75 + 2,300.00 \$3,486.75	1,186.75 + 2,300.00 \$3,486.75
Court Costs	16CV2287	Pacer Service Center Acct.# 4857459	1/17/2020	\$212.80	\$212.80
Court Costs	16CV2287	Appeals Court Filing fee	3/12/2020	\$505.00	\$505.00
Court Costs	16CV2287	Pacer Service Center Acct.# 4857459	3/17/2020	\$226.60	\$226.60
Court Costs	16CV2287	Pacer Service Center Acct.# 4857459	6/11/2020	\$137.50	\$137.50
<b>TOTAL Costs</b>					<b>\$ 15,265.80</b>



**INVOICE****Urlaub Bowen & Associates, Inc.**

20 North Clark Street, Suite 600, Chicago, Illinois 60602

Court Reporting - Videography - Video Conferencing - Realtime

[www.urlaubbowen.com](http://www.urlaubbowen.com) 312.781.9586

David A. Dewar  
 David A. Dewar  
 11347 South Millard Avenue  
 Chicago IL 60655

Invoice No.	Invoice Date	Job No.
103287	6/30/2017	4909
Job Date	Case No.	
5/11/2017	16 CV 2287	
Case Name		
David A. Dewar vs. Officers T. J. Felmon, et al.		
Payment Terms		
DUE UPON RECEIPT		

## Certified Transcript of:

David Dewar

Exhibit

Word Index

Processing &amp; Handling

				577.10
12.00	Pages	@	0.40	4.80
23.00	Pages	@	1.00	23.00
1.00		@	14.00	14.00

**TOTAL DUE >>> \$618.90**

Thank you for your business. We accept Discover, Visa, MasterCard, and American Express.

You can now pay your invoice online at, <https://urlaubbowen.com/payments>

PAID IN FULL CHARGE CARD \$618.90

(-) Payments/Credits:	618.90
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

Tax ID: 36-3368198

Phone: Fax:

*Please detach bottom portion and return with payment.*

David A. Dewar  
 David A. Dewar  
 11347 South Millard Avenue  
 Chicago IL 60655

Invoice No. : 103287  
 Invoice Date : 6/30/2017  
**Total Due : \$0.00**

Remit To: **Urlaub Bowen & Associates, Inc.**  
**PO Box 64637**  
**Chicago IL 60664-0637**

Job No. : 4909  
 BU ID : 1-MAIN  
 Case No. : 16 CV 2287  
 Case Name : David A. Dewar vs. Officers T. J. Felmon, et al.

**INVOICE****Urlaub Bowen & Associates, Inc.**

20 North Clark Street, Suite 600, Chicago, Illinois 60602

Court Reporting - Videography - Video Conferencing - Realtime

[www.urlaubbowen.com](http://www.urlaubbowen.com) 312.781.9586

David A. Dewar  
 David A. Dewar  
 11347 South Millard Avenue  
 Chicago IL 60655

Invoice No.	Invoice Date	Job No.
107113	6/6/2018	4908
Job Date	Case No.	
5/9/2017	16 CV 2287	
Case Name		
David A. Dewar vs. Officers T. J. Felmon, et al.		
Payment Terms		
DUE UPON RECEIPT		

## Certified Transcript of:

Shirley Dewar

Exhibit

Word Index

Transcript in Electronic format

Processing &amp; Handling

				383.50
1.00	Pages	@	0.45	0.45
13.00	Pages	@	1.00	13.00
1.00	Disks	@	35.00	35.00
1.00		@	14.00	14.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$445.95</b>

Thank you for your business. We accept Discover, Visa, MasterCard, and American Express.

You can now pay your invoice online at, <https://urlaubbowen.com/payments>

Finance charges, Net 30 days at 1.5% from invoice date.

Paid via credit card on 06/05/18.

(-) Payments/Credits:	445.95
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

Tax ID: 36-3368198

Phone: Fax:

*Please detach bottom portion and return with payment.*

David A. Dewar  
 David A. Dewar  
 11347 South Millard Avenue  
 Chicago IL 60655

Invoice No. : 107113  
 Invoice Date : 6/6/2018  
**Total Due : \$0.00**

Remit To: **Urlaub Bowen & Associates, Inc.**  
**PO Box 64637**  
**Chicago IL 60664-0637**

Job No. : 4908  
 BU ID : 1-MAIN  
 Case No. : 16 CV 2287  
 Case Name : David A. Dewar vs. Officers T. J. Felmon, et al.

**INVOICE****Urlaub Bowen & Associates, Inc.**

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David A. Dewar  
 David A. Dewar  
 11347 South Millard Avenue  
 Chicago IL 60655

Invoice No.	Invoice Date	Job No.
106815	5/14/2018	7545
Job Date	Case No.	
3/1/2018	16 CV 2287	
Case Name		
David A. Dewar vs. Officers T. J. Felmon, et al.		
Payment Terms		
DUE UPON RECEIPT		

## Certified Transcript of:

William Hosty

Exhibit

Word Index

Processing &amp; Handling

				230.10
1.00	Pages	@	0.45	0.45
9.00	Pages	@	1.00	9.00
1.00		@	14.00	14.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$253.55</b>

Thank you for your business. We accept Discover, Visa, MasterCard, and American Express.

You can now pay your invoice online at, <https://urlaubbowen.com/payments>

Finance charges, Net 30 days at 1.5% from invoice date.

PAID IN FULL CHARGE CARD \$253.55

(-) Payments/Credits:	253.55
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

Tax ID: 36-3368198

Phone: Fax:

*Please detach bottom portion and return with payment.*

David A. Dewar  
 David A. Dewar  
 11347 South Millard Avenue  
 Chicago IL 60655

Invoice No. : 106815  
 Invoice Date : 5/14/2018  
**Total Due : \$0.00**

Remit To: **Urlaub Bowen & Associates, Inc.**  
**PO Box 64637**  
**Chicago IL 60664-0637**

Job No. : 7545  
 BU ID : 1-MAIN  
 Case No. : 16 CV 2287  
 Case Name : David A. Dewar vs. Officers T. J. Felmon, et al.



**INVOICE****Urlaub Bowen & Associates, Inc.**

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David A. Dewar  
 David A. Dewar  
 11347 South Millard Avenue  
 Chicago IL 60655

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
107114	6/6/2018	5008
<b>Job Date</b>	<b>Case No.</b>	
5/18/2017	16 CV 2287	
<b>Case Name</b>		
David A. Dewar vs. Officers T. J. Felmon, et al.		
<b>Payment Terms</b>		
DUE UPON RECEIPT		

## Certified Transcript of:

Daniel Dewar

Word Index

Transcript in Electronic format

Processing &amp; Handling

				115.05
7.00	Pages	@	1.00	7.00
1.00	Disks	@	35.00	35.00
1.00		@	14.00	14.00

**TOTAL DUE >>> \$171.05**

Thank you for your business. We accept Discover, Visa, MasterCard, and American Express.

You can now pay your invoice online at, <https://urlaubbowen.com/payments>

Finance charges, Net 30 days at 1.5% from invoice date.

Paid in full via credit card on 06/05/18.

<b>(-) Payments/Credits:</b>	171.05
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

Tax ID: 36-3368198

Phone: Fax:

Please detach bottom portion and return with payment.

David A. Dewar  
 David A. Dewar  
 11347 South Millard Avenue  
 Chicago IL 60655

Invoice No. : 107114  
 Invoice Date : 6/6/2018  
**Total Due : \$0.00**

Remit To: **Urlaub Bowen & Associates, Inc.**  
**PO Box 64637**  
**Chicago IL 60664-0637**

Job No. : 5008  
 BU ID : 1-MAIN  
 Case No. : 16 CV 2287  
 Case Name : David A. Dewar vs. Officers T. J. Felmon, et al.

**INVOICE****Urlaub Bowen & Associates, Inc.**

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David A. Dewar

David A. Dewar

11347 South Millard Avenue

Chicago IL 60655

Invoice No.	Invoice Date	Job No.
107115	6/6/2018	7545
Job Date	Case No.	
3/1/2018	16 CV 2287	
Case Name		
David A. Dewar vs. Officers T. J. Felmon, et al.		
Payment Terms		
DUE UPON RECEIPT		

William Hosty

Transcript in Electronic format

Processing &amp; Handling

				0.00
1.00	Disks	@	35.00	35.00
1.00		@	14.00	14.00

**TOTAL DUE >>> \$49.00**

Thank you for your business. We accept Discover, Visa, MasterCard, and American Express.

You can now pay your invoice online at, <https://urlaubbowen.com/payments>

Finance charges, Net 30 days at 1.5% from invoice date.

Paid in full via credit card on 06/05/18.

(-) Payments/Credits:	49.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 36-3368198

Phone: Fax:

*Please detach bottom portion and return with payment.*

David A. Dewar

David A. Dewar

11347 South Millard Avenue

Chicago IL 60655

Invoice No. : 107115

Invoice Date : 6/6/2018

**Total Due : \$0.00**

Remit To: **Urlaub Bowen & Associates, Inc.**  
**PO Box 64637**  
**Chicago IL 60664-0637**

Job No. : 7545

BU ID : 1-MAIN

Case No. : 16 CV 2287

Case Name : David A. Dewar vs. Officers T. J. Felmon, et al.

**INVOICE****Urlaub Bowen & Associates, Inc.**

20 North Clark Street, Suite 600, Chicago, Illinois 60602

Court Reporting - Videography - Video Conferencing - Realtime

[www.urlaubbowen.com](http://www.urlaubbowen.com) 312.781.9586

David A. Dewar  
 David A. Dewar  
 11347 South Millard Avenue  
 Chicago IL 60655

Invoice No.	Invoice Date	Job No.
107116	6/6/2018	4909
Job Date	Case No.	
5/11/2017	16 CV 2287	
Case Name		
David A. Dewar vs. Officers T. J. Felmon, et al.		
Payment Terms		
DUE UPON RECEIPT		

David Dewar

Transcript in Electronic format

0.00  
 1.00 Disks @ 35.00 35.00

**TOTAL DUE >>> \$35.00**

Thank you for your business. We accept Discover, Visa, MasterCard, and American Express.

You can now pay your invoice online at, <https://urlaubbowen.com/payments>

Finance charges, Net 30 days at 1.5% from invoice date.

Paid in full via credit card on 06/05/18.

(-) Payments/Credits: 35.00  
 (+) Finance Charges/Debits: 0.00  
**(=) New Balance: \$0.00**

**Tax ID:** 36-3368198

Phone: Fax:

*Please detach bottom portion and return with payment.*

David A. Dewar  
 David A. Dewar  
 11347 South Millard Avenue  
 Chicago IL 60655

Invoice No. : 107116  
 Invoice Date : 6/6/2018  
**Total Due : \$0.00**

Remit To: **Urlaub Bowen & Associates, Inc.**  
**PO Box 64637**  
**Chicago IL 60664-0637**

Job No. : 4909  
 BU ID : 1-MAIN  
 Case No. : 16 CV 2287  
 Case Name : David A. Dewar vs. Officers T. J. Felmon, et al.





David R. Stone  
Chief, PACER Support Branch

(800) 676-6856  
FAX: (210) 301-6441

**PACER SERVICE CENTER**  
**P.O. Box 780549**  
**San Antonio, TX 78278-0549**

06/11/2020

To: David Andrew Dewar  
11347 S. Millard Ave.  
Chicago, IL 60655

Account number: 4857459

Subject: Receipt of Payment

---

This letter is to confirm that payment in the amount of \$15.30 was received at the PACER Service Center on 12/18/2017 and applied to account 4857459.

Thank you for making a payment on this account<sup>1</sup>. If you have any questions, please call the PACER Service Center at (800) 676-6856 and a representative will assist you.

Thank you,

PACER Service Center

---

<sup>1</sup>Per the *Guide to Judiciary Policies and Procedures* Chapter VII Part C.Para 2.1.8; "...the receipt of an instrument other than cash does not itself discharge the payer's debt or obligation to pay. Only when the instrument has been cleared by the depository is payment actually complete. Therefore, checks or instruments which are rejected or returned unpaid by the depository will require certain action by the court." Additional fees may also apply.



**Matus Law Office, PC**  
 1717 N Naper Blvd  
 Naperville, IL 60563  
 seth.matus@matuslawoffice.com

# Invoice

## BILL TO

David Dewar

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1012	07/02/2018	\$0.00	08/01/2018	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
<b>Legal Representation</b> Meeting with client to review facts of case Prepare response to statement of fact; research probable cause and assault cases and prepare Dan Dewar affidavit Further legal research on assault and malicious prosecution claims; review case materials; finalize Dan Dewar affidavit; emails with client	10	300.00	3,000.00
<b>Legal Representation</b> Prepare response to statement of fact; begin statement of additional fact; telcon and emails with client Meeting with client to address additional material and response arguments Further preparation of statement of additional fact and response to statement of fact; begin response memo Email exchange with client; further work on all response materials	10	250.00	2,500.00
<b>Legal Representation</b> Revise and send all affidavits; revise statement of fact and statement of additional fact Finalize statement of fact and statement of additional fact; revise response memo Finalize and send all documents for response to client	4.10	200.00	820.00

After application of \$2,400 retainer deposit, \$3,920 is the outstanding balance

PAYMENT  
BALANCE DUE

6,320.00

**\$0.00**



**MATUS  
LAW OFFICE**

A Professional Corporation

TIN: 82-1974740

## INVOICE

July 2, 2018

David Dewar  
11347 S. Millard Avenue  
Chicago, IL 60555

### PREPARATION OF RESPONSE TO MOTION FOR SUMMARY JUDGMENT

DATE	DESCRIPTION OF SERVICE	BILLABLE RATE	HOURS WORKED	COST
5/30/18	Meeting with client to review facts of case	\$300.00/hr.	1.4	\$420.00
6/18/18	Prepare response to statement of fact; research probable cause and assault cases and prepare Dan Dewar affidavit	\$300.00/hr	3.8	\$1,140.00
6/19/18	Further legal research on assault and malicious prosecution claims; review case materials; finalize Dan Dewar affidavit; emails with client	\$300.00/hr.	4.2	\$1,260.00
6/20/18	Telcon with client on various matters; Eighth Amendment research	\$300.00/hr. (0.6 hrs.)/\$250.00/hr. (0.7/hrs.	1.3	\$355.00
6/21/18	Prepare response to statement of fact; begin statement of additional fact; telcon and emails with client	\$250.00/hr.	2.7	\$675.00
6/22/18	Meeting with client to address additional material and response arguments	\$250.00/hr.	1.4	\$350.00
6/23/18	Further preparation of statement of additional fact and response to statement of fact; begin response memo	\$250.00/hr.	3.1	\$775.00
6/24/18	Email exchange with client; further work on all response materials	\$250.00/hr.	1.6	\$400.00

1717 N. Naper Blvd., Suite 200  
Naperville, IL 60563

Email: seth.matus@matuslawoffice.com  
Website: www.matuslawoffice.com

Phone: (630) 470-6875





# MATUS LAW OFFICE

A Professional Corporation

6/25/18	Revise and send all affidavits; revise statement of fact and statement of additional fact	\$250.00/hr. (0.5 hrs.)/\$200.00/hr. (0.5 hrs.)	1.0	\$225.00
6/26/18	Finalize statement of fact and statement of additional fact; revise response memo	\$200.00/hr.	1.3	\$260.00
6/27/18	Finalize and send all documents for response to client	\$200.00/hr.	2.3	\$460.00
	<b>TOTAL</b>		<b>24.1</b>	<b>\$6,320.00</b>

After application of \$2,400.00 retainer, the balance due is \$3,920.00.



**MATUS  
LAW OFFICE**

A Professional Corporation

May 18, 2018

David Dewar  
11347 S. Millard Avenue  
Chicago, IL 60555

Re: *Dewar v. Felman, et al.*  
*Case No. 16-cv-2287*

Dear David:

This letter is intended to set forth the terms of the agreement under which Matus Law Office, P.C. ("Matus Law") will represent you in the above-captioned lawsuit (the "Lawsuit"). As we have discussed, this agreement is limited to preparation of a response to the motion for summary judgment that we anticipate will be filed at the end of May 2018.

I will be responsible for all services that will be furnished and will bill you using an hourly rate. It will likely take me twenty-five (25) hours to complete the response. I will charge you at a rate of \$300.00 per hour for the first ten hours of work, \$250.00 per hour for the next ten hours of work, and \$200.00 per hour for any additional time.

I request that you provide me a retainer of \$2,400.00 (representing eight hours of work) no later than May 31, 2018. I will invoice you on a monthly basis, with the retainer applied to the initial invoice. Once the retainer is exhausted, any additional payments will be due within 15 days of receipt of an invoice. Interest will begin to accrue on unpaid balances thirty days after an invoice is issued at a rate of nine percent per annum (0.75% per month).

This agreement does not cover court appearances or any additional work aside from the preparation of the response. Should you wish for me to provide any other services, it will be necessary to execute a new fee agreement.

Thank you for your confidence that you have placed in Matus Law and giving us the opportunity to represent you in this engagement. Please confirm the terms of this agreement by signing a duplicate copy and returning it to the address listed below.

Very truly yours,

MATUS LAW OFFICE, P.C.

By: /s/ Seth Matus

Agreed and accepted this      day of May, 2018 By: David Dewar

1717 N. Naper Blvd., Suite 200  
Naperville, IL 60563

Email: [seth.matus@matuslawoffice.com](mailto:seth.matus@matuslawoffice.com)  
Website: [www.matuslawoffice.com](http://www.matuslawoffice.com)

Phone: (630) 470-6875



TCF National Bank  
800 Burr Ridge Parkway  
Burr Ridge, IL 60527-6486

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CC9232 RevD 1/16 M 3761299

## OFFICIAL CHECK

305884353

MAY 30 2018

DATE

17-7000/2910  
2992011720060

\*\*\*TWO THOUSAND FOUR HUNDRED AND 00/100\*\*\*

MATCH THE AMOUNT IN WORDS WITH THE AMOUNT IN NUMBERS \$\$\$\$2,400.00\*\*\*\*\*

\*\*\*USDOLLARS\*\*\*

PAY TO THE  
ORDER OF: MATUS LAW OFFICE

ACCOUNT NO. \*\*\*\*\*8165 25802



MEMO: RE: DAVID DEWAR

  
COUNTER SIGNATURE REQUIRED FOR AMOUNTS OVER \$5,000.00

⑈305884353⑈ ⑆291070001⑆ 2992011720060⑈





TCF National Bank  
800 Burr Ridge Parkway  
Burr Ridge, IL 60527-6486

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

OFFICIAL CHECK

305884679

JULY 09 2018  
DATE  
17-7000/2910  
2992011720060

\*\*\*ONE THOUSAND AND 00/100\*\*\*

MATCH THE AMOUNT IN WORDS WITH THE AMOUNT IN NUMBERS \$\$\$\$1,000.00\*\*\*\*\*

\*\*\*USDOLLARS\*\*\*

PAY TO THE  
ORDER OF: MATUS LAW OFFICE

ACCOUNT NO. \*\*\*\*\*8165 26301



MEMO: RE: DAVID A DEWAR

COUNTER SIGNATURE REQUIRED FOR AMOUNTS OVER \$5,000.00

⑈305884679⑈ ⑆291070001⑆ 2992011720060⑈

*David Dewar*

MP

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

009232 Rev'd 1/18 M 3781267



TCF National Bank  
800 Burr Ridge Parkway  
Burr Ridge, IL 60527-6486

OFFICIAL CHECK

305913556

17-7000/2910  
2992011720060  
AUGUST 07 2018  
DATE

\*\*\*ONE THOUSAND AND 00/100\*\*\*

MATCH THE AMOUNT IN WORDS WITH THE AMOUNT IN NUMBERS \$\$\$\$1,000.00\*\*\*\*\*

\*\*\*USDOLLARS\*\*\*

PAY TO THE  
ORDER OF: MATUS LAW OFFICE

ACCOUNT NO. \*\*\*\*\*8165 26081



Security  
Features  
Details  
Back

MEMO: RE: DAVID A DEWAR

COUNTER SIGNATURE REQUIRED FOR AMOUNTS OVER \$5,000.00

⑈305913556⑈ ⑆291070001⑆ 2992011720060⑈

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

OC9232 Rev3 1/16 M 3761209



TCF National Bank  
800 Burr Ridge Parkway  
Burr Ridge, IL 60527-6486

OFFICIAL CHECK

305913573

SEPTEMBER 19 2018  
DATE

17-7000/2910  
2992011720060

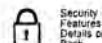
\*\*\*SIX HUNDRED FORTY AND 00/100\*\*\*

MATCH THE AMOUNT IN WORDS WITH THE AMOUNT IN NUMBERS \$\$\$\$640.00\*\*\*\*\*

\*\*\*USDOLLARS\*\*\*

PAY TO THE  
ORDER OF: MATUS LAW OFFICE

ACCOUNT NO. \*\*\*\*\*8165 26081



MEMO: RE: DAVID DEWAR

COUNTER SIGNATURE REQUIRED FOR AMOUNTS OVER \$5,000.00

⑈305913573⑈ ⑆291070001⑆ 2992011720060⑈



HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

OC8232 Rev3 1/16 M 3761269



TCF National Bank  
800 Burr Ridge Parkway  
Burr Ridge, IL 60527-6486

OFFICIAL CHECK

305913923

NOVEMBER 13 2018 17-7000/2910  
2992011720060

DATE

\*\*\*SIX HUNDRED FORTY AND 00/100\*\*\*

MATCH THE AMOUNT IN WORDS WITH THE AMOUNT IN NUMBERS \$\$\$\$\$\$640.00\*\*\*\*\*

\*\*\*USDOLLARS\*\*\*

PAY TO THE  
ORDER OF: MATUS LAW OFFICE

ACCOUNT NO. \*\*\*\*\*8165 29484



MEMO: RE: DAVID DEWAR

COUNTER SIGNATURE REQUIRED FOR AMOUNTS OVER \$5,000.00

⑈305913923⑈ ⑆291070001⑆ 2992011720060⑈

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

DC9232 Rev3 1/15 M 3818188



TCF National Bank  
800 Burr Ridge Parkway  
Burr Ridge, IL 60527-6486

OFFICIAL CHECK

305942663

17-7000/2910  
2992011720060  
DECEMBER 06 2018  
DATE

\*\*\*SEVEN HUNDRED AND 00/100\*\*\*

MATCH THE AMOUNT IN WORDS WITH THE AMOUNT IN NUMBERS \$\$\$\$\$\$700.00\*\*\*\*\*

\*\*\*USDOLLARS\*\*\*

PAY TO THE  
ORDER OF: MATUS LAW OFFICE

ACCOUNT NO. \*\*\*\*\*8165 13846



MEMO: RE: DAVID DEWAR

*Jim Williams*  
MP

COUNTER SIGNATURE REQUIRED FOR AMOUNTS OVER \$5,000.00

⑈305942663⑈ ⑆291070001⑆ 2992011720060⑈



David R. Stone  
Chief, PACER Support Branch

(800) 676-6856  
FAX: (210) 301-6441

**PACER SERVICE CENTER**  
**P.O. Box 780549**  
**San Antonio, TX 78278-0549**

06/11/2020

To: David Andrew Dewar  
11347 S. Millard Ave.  
Chicago, IL 60655

Account number: 4857459

Subject: Receipt of Payment

---

This letter is to confirm that payment in the amount of \$53.70 was received at the PACER Service Center on 05/21/2018 and applied to account 4857459.

Thank you for making a payment on this account<sup>1</sup>. If you have any questions, please call the PACER Service Center at (800) 676-6856 and a representative will assist you.

Thank you,

PACER Service Center

---

<sup>1</sup>Per the *Guide to Judiciary Policies and Procedures* Chapter VII Part C.Para 2.1.8: "...the receipt of an instrument other than cash does not itself discharge the payer's debt or obligation to pay. Only when the instrument has been cleared by the depository is payment actually complete. Therefore, checks or instruments which are rejected or returned unpaid by the depository will require certain action by the court." Additional fees may also apply.





David R. Stone  
Chief, PACER Support Branch

(800) 676-6856  
FAX: (210) 301-6441

**PACER SERVICE CENTER**

**P.O. Box 780549  
San Antonio, TX 78278-0549**

06/11/2020

To: David Andrew Dewar  
11347 S. Millard Ave.  
Chicago, IL 60655

Account number: 4857459

Subject: Receipt of Payment

---

This letter is to confirm that payment in the amount of \$108.40 was received at the PACER Service Center on 09/19/2018 and applied to account 4857459.

Thank you for making a payment on this account<sup>1</sup>. If you have any questions, please call the PACER Service Center at (800) 676-6856 and a representative will assist you.

Thank you,

PACER Service Center

---

<sup>1</sup>Per the *Guide to Judiciary Policies and Procedures* Chapter VII Part C.Para 2.1.8; "...the receipt of an instrument other than cash does not itself discharge the payer's debt or obligation to pay. Only when the instrument has been cleared by the depository is payment actually complete. Therefore, checks or instruments which are rejected or returned unpaid by the depository will require certain action by the court." Additional fees may also apply.



David R. Stone  
Chief, PACER Support Branch

(800) 676-6856  
FAX: (210) 301-6441

**PACER SERVICE CENTER**

**P.O. Box 780549  
San Antonio, TX 78278-0549**

06/11/2020

To: David Andrew Dewar  
11347 S. Millard Ave.  
Chicago, IL 60655

Account number: 4857459

Subject: Receipt of Payment

---

This letter is to confirm that payment in the amount of \$47.50 was received at the PACER Service Center on 12/04/2018 and applied to account 4857459.

Thank you for making a payment on this account<sup>1</sup>. If you have any questions, please call the PACER Service Center at (800) 676-6856 and a representative will assist you.

Thank you,

PACER Service Center

---

<sup>1</sup>Per the *Guide to Judiciary Policies and Procedures* Chapter VII Part C.Para 2.1.8; "...the receipt of an instrument other than cash does not itself discharge the payer's debt or obligation to pay. Only when the instrument has been cleared by the depository is payment actually complete. Therefore, checks or instruments which are rejected or returned unpaid by the depository will require certain action by the court." Additional fees may also apply.



**MATUS  
LAW OFFICE**

A Professional Corporation

March 4, 2019

David Dewar  
11347 S. Millard Avenue  
Chicago, IL 60555

Re: *Dewar v. Felman, et al.*  
Case No. 16-cv-2287

Dear David:

This letter is intended to set forth the terms of the agreement under which Matus Law Office, P.C. ("Matus Law") will represent you in the above-captioned lawsuit (the "Lawsuit"). As we have discussed, this agreement is limited to preparation of a motion to voluntarily dismiss the appeal prematurely filed with the Court of Appeals for the Seventh Circuit and representation during the settlement conference for this matter.

I will be responsible for all services that will be furnished. As discussed, you have agreed to pay me the sum of \$2,500.00 for the above services. These fees will be considered earned on the day that I commence work.

This agreement does not cover any court appearances aside from appearances before the magistrate judge relating to the settlement conference or any additional work aside from the preparation of the motion to voluntarily dismiss and the settlement position paper. Should you wish for me to provide any other services, it will be necessary to execute a new fee agreement.

Thank you for your confidence that you have placed in Matus Law and giving us the opportunity to represent you in this engagement. Please confirm the terms of this agreement by signing a duplicate copy and returning it to the address listed below.

Very truly yours,

MATUS LAW OFFICE, P.C.

By: /s/ Seth Matus

Agreed and accepted this 4th day of March, 2019

By: David Dewar

1717 N. Naper Blvd., Suite 200  
Naperville, IL 60563

Email: [seth.matus@matuslawoffice.com](mailto:seth.matus@matuslawoffice.com)  
Website: [www.matuslawoffice.com](http://www.matuslawoffice.com)

Phone: (630) 470-6875





TCF National Bank  
800 Burr Ridge Parkway  
Burr Ridge, IL 60527-6486

## OFFICIAL CHECK

305942909

FEBRUARY 27 2019  
DATE

17-7000/2910  
2992011720060

\*\*\*TWO THOUSAND FIVE HUNDRED AND 00/100\*\*\*

MATCH THE AMOUNT IN WORDS WITH THE AMOUNT IN NUMBERS \$\$\$\$2,500.00\*\*\*\*\*

\*\*\*USDOLLARS\*\*\*

PAY TO THE  
ORDER OF: MATUS LAW OFFICE

ACCOUNT NO. \*\*\*\*\*8165 13846



MEMO: RE: DAVID A DEWAR

COUNTER SIGNATURE REQUIRED FOR AMOUNTS OVER \$5,000.00

⑈305942909⑈ ⑆291070001⑆ 2992011720060⑈

1061

**MATUS LAW OFFICE PC**

MATUSLAWOFFICE@GMAIL.COM

PH. (331) 330-5700

979 HUNTLEIGH DRIVE

NAPERVILLE, IL 60540

DATE Apr. 8, 2019

70-76/719

PAY  
TO THE  
ORDER OF

David Dewar

Seven hundred sixty and <sup>no</sup>/<sub>100</sub>

7.60%

DOLLARS



Old Second National Bank  
630-892-0202

FOR

A handwritten signature in black ink, likely of the bank official.



⑈001061⑈ ⑆071900760⑆4000⑈015⑈7806⑈



David R. Stone  
Chief, PACER Support Branch

(800) 676-6856  
FAX: (210) 301-6441

**PACER SERVICE CENTER**  
**P.O. Box 780549**  
**San Antonio, TX 78278-0549**

06/11/2020

To: David Andrew Dewar  
11347 S. Millard Ave.  
Chicago, IL 60655

Account number: 4857459

Subject: Receipt of Payment

---

This letter is to confirm that payment in the amount of \$268.40 was received at the PACER Service Center on 03/18/2019 and applied to account 4857459.

Thank you for making a payment on this account<sup>1</sup>. If you have any questions, please call the PACER Service Center at (800) 676-6856 and a representative will assist you.

Thank you,

PACER Service Center

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<sup>1</sup>Per the *Guide to Judiciary Policies and Procedures* Chapter VII Part C.Para 2.1.8: "...the receipt of an instrument other than cash does not itself discharge the payer's debt or obligation to pay. Only when the instrument has been cleared by the depository is payment actually complete. Therefore, checks or instruments which are rejected or returned unpaid by the depository will require certain action by the court." Additional fees may also apply.





David R. Stone  
Chief, PACER Support Branch

(800) 676-6856  
FAX: (210) 301-6441

**PACER SERVICE CENTER**

**P.O. Box 780549  
San Antonio, TX 78278-0549**

06/11/2020

To: David Andrew Dewar  
11347 S. Millard Ave.  
Chicago, IL 60655

Account number: 4857459

Subject: Receipt of Payment

---

This letter is to confirm that payment in the amount of \$232.50 was received at the PACER Service Center on 06/07/2019 and applied to account 4857459.

Thank you for making a payment on this account<sup>1</sup>. If you have any questions, please call the PACER Service Center at (800) 676-6856 and a representative will assist you.

Thank you,

PACER Service Center

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<sup>1</sup>Per the *Guide to Judiciary Policies and Procedures* Chapter VII Part C.Para 2.1.8: "...the receipt of an instrument other than cash does not itself discharge the payer's debt or obligation to pay. Only when the instrument has been cleared by the depository is payment actually complete. Therefore, checks or instruments which are rejected or returned unpaid by the depository will require certain action by the court." Additional fees may also apply.



David R. Stone  
Chief, PACER Support Branch

(800) 676-6856  
FAX: (210) 301-6441

**PACER SERVICE CENTER**  
**P.O. Box 780549**  
**San Antonio, TX 78278-0549**

06/11/2020

To: David Andrew Dewar  
11347 S. Millard Ave.  
Chicago, IL 60655

Account number: 4857459

Subject: Receipt of Payment

---

This letter is to confirm that payment in the amount of \$337.90 was received at the PACER Service Center on 10/11/2019 and applied to account 4857459.

Thank you for making a payment on this account<sup>1</sup>. If you have any questions, please call the PACER Service Center at (800) 676-6856 and a representative will assist you.

Thank you,

PACER Service Center

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<sup>1</sup>Per the *Guide to Judiciary Policies and Procedures* Chapter VII Part C.Para 2.1.8; "...the receipt of an instrument other than cash does not itself discharge the payer's debt or obligation to pay. Only when the instrument has been cleared by the depository is payment actually complete. Therefore, checks or instruments which are rejected or returned unpaid by the depository will require certain action by the court." Additional fees may also apply.

Re: All Transcripts ordered and shown as paid by David Dewar in Case#16cv2287

Gayle McGuigan <Gayle\_McGuigan@ilnd.uscourts.gov>

Thu 6/11/2020 11:21 AM

To: david <ddewar05@hotmail.com>

Good afternoon,

After checking my records, it appears that the total cost of transcripts you ordered in your case 16 C 2287 is: **\$1,186.75.** *PATO*

The amount I previously mentioned (\$1,219.45) was incorrect. I inadvertently included an invoice I sent to you for a transcript you ordered in case 19 C 4547, City of Chicago v. Smollett, in the amount of \$32.70.

Thank you.

---

**From:** david <ddewar05@hotmail.com>

**Sent:** Wednesday, June 10, 2020 4:14 PM

**To:** Gayle McGuigan <Gayle\_McGuigan@ilnd.uscourts.gov>; david <ddewar05@hotmail.com>

**Subject:** Re: All Transcripts ordered and shown as paid by David Dewar in Case#16cv2287

Hi Gayle, I was looking to confirm according to your records that the total amount below is current of \$ 1219.45 of payments for Transcripts. Thank You. David Dewar

---

**From:** Gayle McGuigan <Gayle\_McGuigan@ilnd.uscourts.gov>

**Sent:** Friday, January 17, 2020 12:35 PM

**To:** david <ddewar05@hotmail.com>

**Subject:** RE: All Transcripts ordered and shown as paid by David Dewar in Case#16cv2287

Good afternoon

According to my records, I have received from you a total of \$1,219.45 in payments for transcripts in case 16 C 2287.

**From:** david <ddewar05@hotmail.com>

**Sent:** Friday, January 17, 2020 12:25 PM

**To:** Gayle McGuigan <Gayle\_McGuigan@ilnd.uscourts.gov>; david <ddewar05@hotmail.com>; Lynn Kandziora <Lynn\_Kandziora@ilnd.uscourts.gov>

**Subject:** All Transcripts ordered and shown as paid by David Dewar in Case#16cv2287

Hi Gayle, I have a deadline by next Monday the 20th for a total Bill of Costs in my Case#16cv2287 to the court. I was hoping to get a list of all paid invoice transcripts I ordered through you Gayle. Please let me know if you can provide that in this 11th hour before next Monday the 20th. Thank You. David Dewar



HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK



TCF National Bank  
800 Burr Ridge Parkway  
Burr Ridge, IL 60527-6486

## OFFICIAL CHECK

306089945

JUNE 15 2020 17-7000/2910  
DATE 2992011720060

\*\*\*TWO THOUSAND THREE HUNDRED AND 00/100\*\*\*

MATCH THE AMOUNT IN WORDS WITH THE AMOUNT IN NUMBERS \$\$\$\$2,300.00\*\*\*\*\*

\*\*\*USDOLLARS\*\*\*

PAY TO THE ORDER OF: GAYLE A MCGUIGAN INC

ACCOUNT NO. \*\*\*\*\*8165 28411



2 DAY TRIAL TRANSCRIPT

MEMO: RE: DAVID A DEWAR

MP

COUNTER SIGNATURE REQUIRED FOR AMOUNTS OVER \$5,000.00

⑈306089945⑈ ⑆291070001⑆ 2992011720060⑈



David R. Stone  
Chief, PACER Support Branch

(800) 676-6856  
FAX: (210) 301-6441

**PACER SERVICE CENTER**  
**P.O. Box 780549**  
**San Antonio, TX 78278-0549**

06/11/2020

To: David Andrew Dewar  
11347 S. Millard Ave.  
Chicago, IL 60655

Account number: 4857459

Subject: Receipt of Payment

---

This letter is to confirm that payment in the amount of \$212.80 was received at the PACER Service Center on 01/17/2020 and applied to account 4857459.

Thank you for making a payment on this account<sup>1</sup>. If you have any questions, please call the PACER Service Center at (800) 676-6856 and a representative will assist you.

Thank you,

PACER Service Center

---

<sup>1</sup>Per the *Guide to Judiciary Policies and Procedures* Chapter VII Part C.Para 2.1.8; "...the receipt of an instrument other than cash does not itself discharge the payer's debt or obligation to pay. Only when the instrument has been cleared by the depository is payment actually complete. Therefore, checks or instruments which are rejected or returned unpaid by the depository will require certain action by the court." Additional fees may also apply.

NEW ALSIP  
CURRENCY EXCHANGE, INC.

CHECKS CASHED  
GAS, LIGHT, PHONE & WATER BILLS ACCEPTED FOR PAYMENT  
NOTARY PUBLIC, AUTO & LICENSE SERVICE  
WESTERN UNION

**CURRENCY  
EXCHANGE**

11527 South Pulaski Ave • Alsip, IL 60803  
Phone: (708) 389-5802

2-118 REPUBLIC BANK  
0710 OAK BROOK, IL

16-CU-2287 705322

03/12/2020



FROM:  
(DE)

David A. Dewar

PAY TO:

Clock of U.S. District Court

\$505.00

(PAR) Five Hundred Five And 0/100 U.S. Dollars

Printed In Blank - No Refund If Lost Or Stolen Not Valid For Cash Payment

**NON-NEGOTIABLE**

STATE REGULATED

MEMO:

The Court of Appeals  
Filing fee case # 20-1007

NO REFUND IF ISSUED IN BLANK.  
PURCHASER & PAYEE ARE SUBJECT TO TERMS AND  
CONDITIONS INCLUDING A \$1.00 PER MONTH SERVICE FEE IF  
THIS INSTRUMENT IS PRESENTED FOR PAYMENT AFTER THREE  
(3) YEARS FROM DATE OF PURCHASE. THE MAXIMUM FEE IS  
EIGHTY FOUR (\$84) DOLLARS. SEE DETAILS ON REVERSE SIDE.

*[Signature]*





**David R. Stone**  
Chief, PACER Support Branch

(800) 676-6856  
FAX: (210) 301-6441

**PACER SERVICE CENTER**  
**P.O. Box 780549**  
**San Antonio, TX 78278-0549**

06/11/2020

To: David Andrew Dewar  
11347 S. Millard Ave.  
Chicago, IL 60655

Account number: 4857459

Subject: Receipt of Payment

---

This letter is to confirm that payment in the amount of \$226.60 was received at the PACER Service Center on 03/17/2020 and applied to account 4857459.

Thank you for making a payment on this account<sup>1</sup>. If you have any questions, please call the PACER Service Center at (800) 676-6856 and a representative will assist you.

Thank you,

PACER Service Center

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<sup>1</sup>Per the *Guide to Judiciary Policies and Procedures* Chapter VII Part C.Para 2.1.8: "...the receipt of an instrument other than cash does not itself discharge the payer's debt or obligation to pay. Only when the instrument has been cleared by the depository is payment actually complete. Therefore, checks or instruments which are rejected or returned unpaid by the depository will require certain action by the court." Additional fees may also apply.



David R. Stone  
Chief, PACER Support Branch

(800) 676-6856  
FAX: (210) 301-6441

**PACER SERVICE CENTER**  
**P.O. Box 780549**  
**San Antonio, TX 78278-0549**

06/11/2020

To: David Andrew Dewar  
11347 S. Millard Ave.  
Chicago, IL 60655

Account number: 4857459

Subject: Receipt of Payment

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This letter is to confirm that payment in the amount of \$137.50 was received at the PACER Service Center on 06/11/2020 and applied to account 4857459.

Thank you for making a payment on this account<sup>1</sup>. If you have any questions, please call the PACER Service Center at (800) 676-6856 and a representative will assist you.

Thank you,

PACER Service Center

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<sup>1</sup>Per the *Guide to Judiciary Policies and Procedures* Chapter VII Part C.Para 2.1.8; "...the receipt of an instrument other than cash does not itself discharge the payer's debt or obligation to pay. Only when the instrument has been cleared by the depository is payment actually complete. Therefore, checks or instruments which are rejected or returned unpaid by the depository will require certain action by the court." Additional fees may also apply.

**Gas Receipts Years 2016, 2017, 2018, 2019 & 2020  
For the Case — Yearly Totals**

YEAR	2016		2017		2018				2019				2020	
	2/17	\$23.00	1/4	\$10.00	1/16	\$18.00	6/4	\$30.00	7/17	\$40.00	12/22	\$30.00	1/02	\$30.00
	3/1	\$20.00	1/13	\$10.00	1/21	\$25.00	6/7	\$28.65	7/20	\$35.00	12/24	\$30.00	1/4	\$44.00
	3/4	\$25.00	1/26	\$10.00	1/22	\$20.00	6/10	\$31.59	7/21	\$30.00	12/30	\$30.00	1/6	\$30.00
	11/22	\$10.00	1/30	\$16.00	1/22	\$18.00	6/20	\$20.00	7/28	\$20.00	12/31	\$20.00	1/10	\$20.00
	11/29	\$20.00	2/3	\$15.00	1/25	\$25.00	6/23	\$23.00	7/29	\$40.00			1/11	\$30.00
	11/30	\$5.00	2/6	\$15.00	1/28	\$30.00	6/25	\$22.00	8/1	\$40.00			1/15	\$40.00
	12/3	\$20.00	2/11	\$14.00	2/1	\$20.00	6/27	\$22.00	8/2	\$30.00				
	12/10	\$5.00	2/15	\$16.00	2/5	\$40.00	7/1	\$24.35	8/3	\$49.99				
	12/12	\$14.00	2/23	\$12.00	2/6	\$14.80	7/5	\$22.02	8/6	\$42.09				
	12/15	\$21.00	3/26	\$15.00	2/7	\$20.00	7/18	\$35.78	8/12	\$40.00				
	12/16	\$10.00	4/9	\$15.00	2/12	\$10.00	7/14	\$30.00	8/18	\$30.00				
	12/18	\$10.00	4/21	\$12.00	2/18	\$25.00	7/17	\$20.00	8/24	\$50.00				
	12/24	\$16.00	5/23	\$15.00	2/22	\$20.00	7/18	\$30.00	9/5	\$40.00				
			6/3	\$21.00	2/25	\$20.00	7/21	\$22.00	9/24	\$30.00				
			6/17	\$16.09	3/7	\$20.00	7/25	\$22.00	9/26	\$30.00				
			7/15	\$14.16	3/18	\$15.00	7/29	\$22.00	9/29	\$30.00				
			7/19	\$15.39	3/23	\$15.00	8/3	\$20.00	10/3	\$40.00				
			7/23	\$17.00	3/25	\$15.80	10/14	\$10.00	10/11	\$25.50				
			8/1	\$20.00	3/30	\$20.00	10/15	\$30.00	10/11	\$20.00				
			8/3	\$30.00	4/1	\$30.00	10/16	\$20.01	10/12	\$30.00				
			8/6	\$20.00	4/6	\$30.00	10/19	\$40.00	10/16	\$30.00				
			8/7	\$20.00	4/7	\$30.00	10/23	\$30.00	10/17	\$40.00				
			8/25	\$25.16	4/10	\$28.79	11/7	\$40.00	10/19	\$30.00				
			9/9	\$29.66	4/12	\$40.00	11/9	\$25.00	10/23	\$43.50				
			9/10	\$31.38	4/14	\$30.74	11/13	\$40.00	10/26	\$43.99				
			10/1	\$30.00	4/18	\$30.58			10/29	\$41.00				
			10/15	\$34.02	4/25	\$60.08			11/9	\$24.00				
			10/22	\$8.00	4/30	\$50.00			11/14	\$30.00				
			10/22	\$10.01	5/2	\$50.61			11/16	\$20.00				
			10/26	\$25.00	5/6	\$35.00			11/18	\$40.00				
			10/30	\$33.26	5/10	\$35.00			11/23	\$40.00				
			11/20	\$20.00	5/14	\$50.01			11/29	\$25.00				
			11/29	\$21.87	5/20	\$38.00			12/6	\$25.00				
			12/5	\$31.41	5/23	\$40.00			12/7	\$40.00				
			12/22	\$26.00	5/28	\$23.70			12/13	\$30.00				
			12/26	\$21.75	5/31	\$21.00			12/16	\$35.00				
			12/27	\$20.00	6/3	\$23.00			12/17	\$25.00				
<b>Year Totals</b>		<b>\$199.00</b>		<b>\$717.14</b>			<b>\$1697.91</b>			<b>\$1,390.07</b>			<b>\$194.00</b>	
													<b>Grand Total</b>	<b>\$4,197.14</b>



①

WELCOME TO  
ALSIP CITGO  
We Greatly Appreciate Your Business.  
YOUR NEIGHBORHOOD GAS STATION  
LOW CIGARETTE PRICES  
00015229240-10 ALSIP CITGO  
11725 S. PULASKI ALSIP IL

WELCOME TO  
ALSIP CITGO  
We Greatly Appreciate Your Business.  
YOUR NEIGHBORHOOD GAS STATION  
LOW CIGARETTE PRICES  
00015229240-10 ALSIP CITGO  
11725 S. PULASKI ALSIP IL

Descr. qty amount  
PREFAY CASH 25.00  
TAX 0.00  
TOTAL 25.00  
CASH 25.00  
CHANGE 0.00  
CURRENT PROMOTIONS  
MARLBORO NEWPORT & KOOL  
3 PACK SPECIAL \$28  
RECEIPT 0002 CASH 007 DR# 01 TRANS 25628  
03/17/16 10:30:45 ST# 1

Descr. qty amount  
PREFAY CASH 25.00  
TAX 0.00  
TOTAL 25.00  
CASH 25.00  
CHANGE 0.00

CURRENT PROMOTIONS  
MARLBORO NEWPORT & KOOL  
3 PACK SPECIAL \$28  
RECEIPT 0002 CASH 007 DR# 01 TRANS 25628  
03/17/16 10:30:45 ST# 1

Mobil, 1  
11501 S Kedzie Ave  
Merrionette Park, IL 60603

11/29/2015 11:41:50 PM  
Register: 1 Trans #: 4536 Op ID: 51  
Your cashier: diane

\*\*\* PREPAID RECEIPT \*\*\*

Subtotal = \$20.00  
Tax = \$0.00  
Total = \$20.00  
Change Due = \$0.00  
Cash \$20.00

for shopping with us

Mobil, 1  
11501 S Kedzie Ave  
Merrionette Park, IL 60603

11/30/2016 12:42:16 PM  
Register: 1 Trans #: 5128 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

gular CA PUMP# 4 \$5.00  
Subtotal = \$5.00  
Tax = \$0.00  
Total = \$5.00  
Change Due = \$0.00  
Cash \$5.00

for shopping with us

WELCOME TO  
ALSIP CITGO  
We Greatly Appreciate Your Business.  
YOUR NEIGHBORHOOD GAS STATION  
LOW CIGARETTE PRICES  
00015229240-10 ALSIP CITGO  
11725 S. PULASKI ALSIP IL

Descr. qty amount  
PREFAY CASH 20.00  
TAX 0.00  
TOTAL 20.00  
CASH 20.00

CURRENT PROMOTIONS  
MARLBORO NEWPORT & KOOL  
3 PACK SPECIAL \$28  
RECEIPT 0002 CASH 007 DR# 01 TRANS 25628  
03/17/16 10:30:45 ST# 1

Harrington Park, IL 60903

00015229240-10  
11725 S. PULASKIALSIP CITGO  
ALSIP IL

12/03/2016 7:16:25 PM

REG# 1 Trans # 7195 Op ID: 51  
Your cashier: diane

\*\* PREPAID RECEIPT \*\*

4 PUMP# 5 \$20.00 99

Subtotal = \$20.00

Tax = \$0.00

Total = \$20.00

Due = \$

Descr.	qty	amount
Prepay CA#03		21.00
Tax		0.00
<b>TOTAL</b>		<b>21.00</b>
CASH \$		21.00

## CURRENT PROMOTIONS

MARLBORO NEWPORT &amp; KOOL

3 PACK SPECIAL \$28

REG# 0002 CSH# 007 DR# 01 TRAN# 20207  
12/15/16 02:54:56 ST# 115 Ave  
Harrington Park, IL 60903

12/15/2016 11:02:57 AM

Register: 1 Trans #: 4652 Op ID: 50  
Your cashier: Tony

\*\* PREPAID RECEIPT \*\*

Regular CA PUMP# 5 \$10.00 99

Subtotal = \$10.00

Tax = \$0.00

Total = \$10.00

Change Due = \$-10.00

\$20.00

WELCOME TO  
ALSIP CITGO

We Greatly Appreciate Your Business.  
YOUR NEIGHBORHOOD GAS STATION  
LOW CIGARETTE PRICES

00015229240-10  
11725 S. PULASKIALSIP CI  
ALSIP IL

Descr.	qty	amo
Prepay CA#03		16
Tax		0.00
<b>TOTAL</b>		<b>16.00</b>
CASH \$		21.00
Change \$		-5.00

## CURRENT PROMOTIONS

MARLBORO NEWPORT &amp; KOOL

3 PACK SPECIAL \$28

REG# 0002 CSH# 007 DR# 01 TRAN# 283  
12/24/16 03:39:51 ST#

WELCOME TO  
ALSIP CITGO

We Greatly Appreciate Your Business.  
YOUR NEIGHBORHOOD GAS STATION  
LOW CIGARETTE PRICES

00015229240-10  
11725 S. PULASKIALSIP CITGO  
ALSIP IL

Descr.	qty	amount
Prepay CA#05		5.00
Tax		0.00
<b>TOTAL</b>		<b>5.00</b>
CASH \$		5.00

## CURRENT PROMOTIONS

MARLBORO NEWPORT &amp; KOOL

3 PACK SPECIAL \$28

REG# 0002 CSH# 007 DR# 01 TRAN# 26065  
12/10/16 03:21:45 ST# 1

WELCOME TO  
ALSIP CITGO

We Greatly Appreciate Your Business.  
YOUR NEIGHBORHOOD GAS STATION  
LOW CIGARETTE PRICES

00015229240-10  
11725 S. PULASKIALSIP CITGO  
ALSIP IL

Descr.	qty	amount
Prepay CA#05		14.00
Tax		0.00
<b>TOTAL</b>		<b>14.00</b>
CASH \$		14.00

## CURRENT PROMOTIONS

MARLBORO NEWPORT &amp; KOOL

3 PACK SPECIAL \$28

REG# 0002 CSH# 007 DR# 01 TRAN# 28050  
12/12/16 13:41:48 ST# 1

WELCOME TO  
ALSIP CITGO

We Greatly Appreciate Your Business.  
YOUR NEIGHBORHOOD GAS STATION  
LOW CIGARETTE PRICES

00015229240-10  
11725 S. PULASKIALSIP CITGO  
ALSIP IL

Descr.	qty	amount
Prepay CA#05		14.00
Tax		0.00
<b>TOTAL</b>		<b>14.00</b>
CASH \$		14.00

## CURRENT PROMOTIONS

MARLBORO NEWPORT &amp; KOOL

3 PACK SPECIAL \$28

REG# 0002 CSH# 007 DR# 01 TRAN# 28050  
12/12/16 13:41:48 ST# 1



Marionette Park, IL 60803

501 S Kedzie Ave  
Marionette Park, IL 6060301/26/2017 8:57:07 AM  
Register: 1 Trans #: 7105 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA	PUMP# 5	\$10.00
Subtotal =		\$10.00
Tax =		\$0.00
Total =		\$10.00
Change Due =		\$0.00

\$20.00

02/06/2017 5:20:54 AM  
Register: 1 Trans #: 3070 Op ID:  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Newspaper		\$1
Regular CA	PUMP# 5	\$14
Subtotal =		\$15
Tax =		\$0
Total =		\$15

WELCOME TO  
ALSIP CITGOWe Greatly Appreciate Your Business.  
YOUR NEIGHBORHOOD GAS STATION  
LOW CIGARETTE PRICES00015229240-10  
11725 S. PULASKIALSIP CITGO  
ALSIP ILWELCOME TO  
ALSIP CITGOWe Greatly Appreciate Your Business.  
YOUR NEIGHBORHOOD GAS STATION  
LOW CIGARETTE PRICES00015229240-10  
11725 S. PULASKIALSIP CITGO  
ALSIP ILWELCOME TO  
ALSIP CITGOWe Greatly Appreciate Your Business.  
YOUR NEIGHBORHOOD GAS STATION  
LOW CIGARETTE PRICES00015229240-10  
11725 S. PULASKIALSIP CITGO  
ALSIP IL

Descr.	qty	amount
Prepay CA#07		10.00
Tax		0.00
<b>TOTAL</b>		<b>10.00</b>
CASH		10.00

CURRENT PROMOTIONS

MARLBORO NEWPORT &amp; KOOL

3 PACK SPECIAL \$28

REG# 0002 CSH# 007 DR# 01 TRAN# 26407  
01/13/17 10:55:26 ST# 1

Descr.	qty	amount
Prepay CA#03		16.00
Tax		0.00
<b>TOTAL</b>		<b>16.00</b>
CASH		16.00

CURRENT PROMOTIONS

MARLBORO NEWPORT &amp; KOOL

3 PACK SPECIAL \$28

REG# 0002 CSH# 007 DR# 01 TRAN# 21051  
01/30/17 09:58:51 ST# 1

Descr.	qty	amount
Prepay CA#03		14.00
Tax		0.00
<b>TOTAL</b>		<b>14.00</b>
CASH		14.00

CURRENT PROMOTIONS

MARLBORO NEWPORT &amp; KOOL

3 PACK SPECIAL \$28

REG# 0002 CSH# 007 DR# 01 TRAN# 21094  
02/11/17 02:42:47 ST# 1WELCOME TO  
ALSIP CITGOWe Greatly Appreciate Your Business.  
YOUR NEIGHBORHOOD GAS STATION  
LOW CIGARETTE PRICES00015229240-10  
11725 S. PULASKIALSIP CITGO  
ALSIP IL01/17/2017 6:15:29 AM  
Register: 1 Trans #: 1903 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA	PUMP# 5	\$10.00
Subtotal =		\$10.00
Tax =		\$0.00
Total =		\$10.00
Change Due =		\$0.00

\$10.00

Descr.	qty	amount
Prepay CA#09		15.00
Tax		0.00
<b>TOTAL</b>		<b>15.00</b>
CASH		15.00
Change		-5.00

CURRENT PROMOTIONS

MARLBORO NEWPORT &amp; KOOL

3 PACK SPECIAL \$28

REG# 0002 CSH# 007 DR# 01 TRAN# 24438  
02/03/17 09:49:04 ST# 1

Descr.	qty	amount
Prepay CA#03		16.00
Tax		0.00
<b>TOTAL</b>		<b>16.00</b>
CASH		16.00

CURRENT PROMOTIONS

MARLBORO NEWPORT &amp; KOOL

3 PACK SPECIAL \$28

REG# 0002 CSH# 007 DR# 01 TRAN# 24800  
02/15/17 08:15:04 ST# 1



4

WELCOME TO  
We Greatly Appreciate Your Business.  
YOUR NEIGHBORHOOD GAS STATION  
LOW CIGARETTE PRICES

00015229240-10  
11725 S. PULASKI  
ALSIP CITGO  
ALSIP IL

ALSIP CITGO  
15229240-10  
ALSIP CITGO  
11725 S. PULASKI  
IL

11725 S. PULASKI  
8000270151  
2/23/17 02:51  
01  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 4.707  
TOTAL: 12.00

Descr. qty amount  
Prepay CA#05 15.00  
Tax 0.00  
TOTAL 12.00  
CASH \$ 12.00  
CURRENT PROMOTIONS  
MARLBORO NEWPORT & KOOL  
3 PACK SPECIAL \$28  
REG# 0002 CASH 007 DR# 01 TRANS 21394  
04/09/17 02:12:52 ST# 1

ALSIP CITGO  
15229240-10  
ALSIP CITGO  
11725 S. PULASKI  
IL  
VISA  
REF # 9800060013.4  
DATE 06/07/17 13:03  
PUMP # 10  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
APPROVAL # 020364  
GALLONS: 6.50  
PRICE/G: \$ 2.44  
TOTAL SALE \$ 16.00

WELCOME TO  
ALSIP CITGO  
We Greatly Appreciate Your Business.  
YOUR NEIGHBORHOOD GAS STATION  
LOW CIGARETTE PRICES

Descr. qty amount  
Prepay CA#03 15.00  
Tax 0.00  
TOTAL 15.00  
CASH \$ 15.00  
CURRENT PROMOTIONS  
MARLBORO NEWPORT & KOOL  
3 PACK SPECIAL \$28  
REG# 0002 CASH 007 DR# 01 TRANS 29509  
03/26/17 00:17:53 ST# 1

WELCOME TO  
ALSIP CITGO  
We Greatly Appreciate Your Business.  
YOUR NEIGHBORHOOD GAS STATION  
LOW CIGARETTE PRICES  
00015229240-10  
11725 S. PULASKI  
ALSIP CITGO  
ALSIP IL

Descr. qty amount  
Prepay CA#03 15.00  
Tax 0.00  
TOTAL 15.00  
CASH \$ 20.00  
Change \$ -5.00

CURRENT PROMOTIONS  
MARLBORO NEWPORT & KOOL  
3 PACK SPECIAL \$28  
REG# 0002 CASH 007 DR# 01 TRANS 20060  
05/23/17 09:13:39 ST# 1

WELCOME  
00015229240  
ALSIP CITGO  
11725 S. PULASKI  
IL  
60803  
7083882700  
07/15/17 09:48  
PUMP # 11  
SERVICE LEVEL: SELF  
PRODUCT: Regular  
GALLONS: 5.7  
PRICE/G: \$ 2.44  
TOTAL SALE \$ 14.10

WELCOME TO  
ALSIP CITGO  
We Greatly Appreciate Your Business.  
YOUR NEIGHBORHOOD GAS STATION  
LOW CIGARETTE PRICES  
00015229240-10  
11725 S. PULASKI  
ALSIP CITGO  
ALSIP IL

Mobil, 1  
1501 E. Kedzie Ave  
Marquette Park, IL 60803

06/03/2017 11:14:08 AM  
Registers: 1 Trans #: 767 Op ID: 50  
Your Cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 1 821.00 39  
Subtotal = 821.00  
Tax = \$0.00  
Total = 821.00  
Change Due = 15.00

WELCOME  
00015229240  
ALSIP CITGO  
11725 S. PULASKI  
IL  
60803  
7083882700

07/19/17 12:33  
PUMP # 11  
SERVICE LEVEL: SELF  
PRODUCT: Midgrade  
GALLONS: 5.498  
PRICE/G: \$ 2.700  
TOTAL SALE \$ 15.00

Descr. qty amount  
Prepay CA#03 15.00  
Tax 0.00  
TOTAL 15.00  
CASH \$ 15.00  
CURRENT PROMOTIONS  
MARLBORO NEWPORT & KOOL  
3 PACK SPECIAL \$28  
REG# 0002 CASH 007 DR# 01 TRANS 20060  
04/09/17 10:14:02 ST# 1

# WELCOME TO ALSIP CITGO

We Greatly Appreciate Your Business.  
YOUR NEIGHBORHOOD GAS STATION  
LOW CIGARETTE PRICES  
00015229240  
ALSIP CITGO  
11725 S. PULASKI  
ALSIP IL 60803

## \*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #01		17.00

Subtotal 17.00  
Tax 0.00

**TOTAL 17.00**

Order Number: 2000006706  
Circle K/Shell

10601 S CICERO  
OAK LAWN, IL 60453-5209  
(708) 422-2449

Register:1 Redman, Kimberly-R-  
Prepay Pump # 6 \$20.00  
Sub. Total: \$20.00  
Tax: \$0.00  
Total: \$20.00  
Amount Total: \$0.00  
**TOTAL \$20.00**  
Cash \$20.00  
Change \$0.00

Thank You  
Come Again

Mobil, 1  
11501 S Kedzie Ave  
Merrionette Park, IL 60803

08/03/2017 4:26:15 PM  
Register: 1 Trans #: 6424 Op ID: 50  
Your cashier: Tony

## \*\*\*PREPAID RECEIPT\*\*\*

Regular CA PUMP# 6 \$30.00

Subtotal = \$30.00  
Tax = \$0.00

**Total = \$30.00**

# WELCOME TO ALSIP CITGO

We Greatly Appreciate Your Business.  
YOUR NEIGHBORHOOD GAS STATION  
LOW CIGARETTE PRICES  
00015229240  
ALSIP CITGO  
11725 S. PULASKI  
ALSIP IL 60803

## \*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #03		20.00

Subtotal 20.00  
Tax 0.00  
**TOTAL 20.00**

Ave  
Merrionette Park, IL 60803

08/07/2017 9:45:57 PM  
Register: 1 Trans #: 8905 Op ID: 50  
Your cashier: Tony

## \*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
Regular CA PUMP# 6		\$20.00

Subtotal = \$20.00  
Tax = \$0.00  
**Total = \$20.00**

11501 S Kedzie Ave  
Merrionette Park IL 60803

KEDZIE OIL INC  
FG17124786001  
11501 S KEDZIE  
MERRIONETTE, IL  
60803  
08/25/2017 105881882  
11:19:56 AM

XXXXXXXXXXXX4335  
Visa  
INVOICE 009821  
AUTH 054984

PUMP# 3	9.8726
Regular	\$2.549
PRICE/GAL	
<b>FUEL TOTAL</b>	<b>\$ 25.16</b>
<b>CREDIT</b>	<b>\$ 25.16</b>

Customer-activated Purchase/Capture  
Site #: 000000009742989  
Shift Number 1  
Sequence Number 12399  
Swiped  
APPROVED 054984

08/12/2017 PM9/18/2017  
CircleK/Shell6706  
10601 S CICERO  
OAK LAWN IL 60453-5  
(708) 422-2449  
SHELL  
10601 S CICERO  
OAK LAWN IL  
60453  
Merch #: 57444082408  
Appr: 018628  
Invoice #: 846950  
3 - MID 1  
PUMP No. 03  
Gallons 16.304  
PRICE/G \$2.759  
**TOTAL FUEL \$44.98**  
**TOTAL SALE \$44.98**  
GAS CARD

15:50 PM9/19/201  
CircleK/Shell6832  
16647 W 159TH ST  
LOCKPORT IL 60441  
815-838-4058

SHELL  
16647 W 159TH ST  
LOCKPORT IL  
60441

Merch #: 574451806  
Appr: 019988  
Invoice #: 701276  
3 - MID 1  
PUMP No.  
Gallons 11.1  
PRICE/G \$2.3  
**TOTAL FUEL \$25.41**  
**TOTAL SALE \$25.41**

DATE 09/10/17 21:28  
TRAN# 9101394  
PUMP# 10  
SERVICE LEVEL: SELF  
PRODUCT: Midgrade  
GALLONS: 10.465  
PRICE/G: \$ 2.999  
FUEL SALE \$ 31.38  
TOTAL \$31.38



6  
We Greatly Appreciate Your Business  
YOUR NEIGHBORHOOD GAS STATION  
LOW CIGARETTE PRICES  
00015229240  
ALSIP CITGO  
11725 S. PULASKI  
ALSIP IL 60803

## \*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #07		30.00

Subtotal 30.00  
Tax 0.00  
**TOTAL 30.00**  
ALSIP IL 60803

2:27:10 PM 06/15/2017  
CircleK/Shell 16706  
10601 S CICERO  
OAK LAWN IL 60455-5  
(88) 422-2449

10601 S CICERO  
OAK LAWN IL  
60455  
Merch #: 57414082408  
Appr: 952961  
Invoice #: 003335  
1 - UNLEADED

PUMP No. 16  
Gallons 13.614  
PRICE/G \$2.499  
TOTAL FUEL \$34.02  
TOTAL SALE \$34.02  
Debit

Mobil, 1  
11501 S Kedzie Ave  
Merrionette Park, IL 60803

10/22/2017 4:30:14 PM  
Register: 1 Trans #: 5615 Op ID: 50  
Your cashier: Tony

## \*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 6 \$8.00 99

Subtotal = \$8.00  
Tax = \$0.00  
**TOTAL \$8.00**

11501 S Kedzie Ave  
Merrionette Park, IL 60803  
KEDZIE OIL INC  
FG17124786001  
11501 S KEDZIE  
MERRIONETTE, IL  
60803  
10/22/2017 105901070  
04:34:04 PM  
XXXXXXXXXXXX4335  
Visa  
INVOICE 025235  
AUTH 063968

PUMP# 6  
Regular 3.763G  
PRICE/GAL \$2.659  
FUEL TOTAL \$ 10.01  
CREDIT \$ 10.01

Customer-activated Purchase/Capture  
Site #: 000000009742909  
Shift Number 1  
Sequence Number 31601  
Swiped  
APPROVED 063968

WELCOME TO  
ALSIP CITGO

We Greatly Appreciate Your Business  
YOUR NEIGHBORHOOD GAS STATION  
LOW CIGARETTE PRICES  
00015229240  
ALSIP CITGO  
11725 S. PULASKI  
ALSIP IL 60803

## \*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
		25.00

Subtotal 25.00  
Tax 0.00  
**TOTAL 25.00**  
CASH \$ 30.00  
Change \$ -5.00

ALER#: 00015229240 Term ID: 10

## CURRENT PROMOTIONS:

# 1 TILL XXXX DR# 1 TRAN# 1012037  
# 7 10/26/17 18:17:31

WELCOME TO  
ALSIP CITGO

We Greatly Appreciate Your Business  
YOUR NEIGHBORHOOD GAS STATION  
LOW CIGARETTE PRICES  
00015229240  
ALSIP CITGO  
11725 S. PULASKI  
ALSIP IL 60803

Description	Qty	Amount
Regular CR #09	12.324G	33.21
SELF @ 2.699/ G		

Subtotal 33.21  
Tax 0.00  
**TOTAL 33.21**  
DEBIT \$

KEDZIE OIL INC  
FG17124786001  
11501 S KEDZIE  
MERRIONETTE, IL  
60803  
11/29/2017 105913810  
07:50:41 AM

XXXXXXXXXXXX3062  
Mastercard  
INVOICE 035386  
AUTH 029178

PUMP# 8  
Regular 8.750G  
PRICE/GAL \$2.499  
FUEL TOTAL \$ 21.87  
CREDIT \$ 21.87

SPEEDWAY 0007481  
ALSIP IL 60803  
TRAN# 1803707  
12/5/2017 9:46 PM

Pump 04  
Regular Unleaded  
12.087 @ \$2.500/GAL  
GAS TOTAL \$31.41

TAX \$0.00  
TOTAL \$31.41

Mastercard



11501 S Kedzie Ave  
Merrionette Park IL 60803

KEDZIE OIL INC  
FG17124786001  
11501 S KEDZIE  
MERRIONETTE, IL  
60803  
12/26/2017 105923973  
06:11:39 AM

XXXXXXXXXXXX3062  
Mastercard  
INVOICE 043440  
AUTH 02636B

PUMP# 4  
Regular 8.060G  
PRICE/GAL \$2.699  
FUEL TOTAL \$ 21.75  
CREDIT \$ 21.75

Customer-activated Purchase/Capture  
Site #: 000000009742909  
Shift Number 1  
Sequence Number 54031

8:35:32 AM 11/20/2017  
Order Number: 2747633  
Circle K/Shell 6706

10601 S CICERO  
OAK LAWN, IL 60453-5209  
(708) 422-2449

Register: 1 \*, Michel-A-85027  
Prepay Pump # 8 \$20.00  
FRN Loyalty \$0.00  
Sub. Total: \$20.00  
Tax: \$0.00  
Total: \$20.00  
Discount Total: \$0.00  
**TOTAL \$20.00**  
Change \$0.00

11501 S Kedzie Ave  
Merrionette Park IL 60803

KEDZIE OIL INC  
FG17124786001  
11501 S KEDZIE  
MERRIONETTE, IL  
60803  
12/22/2017 105922836  
06:35:15 PM

XXXXXXXXXXXX3062  
Mastercard  
INVOICE 042549  
AUTH 02253B

PUMP# 4  
Regular 9.422G  
PRICE/GAL \$2.759  
FUEL TOTAL \$ 26.00  
CREDIT \$ 26.00

Mobil, 1  
11501 S Kedzie Ave  
Merrionette Park, IL 60803

12/27/2017 1:17:02 PM  
Reg: 1 Trans #: 5907 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 1 \$20.00 99 -

Subtotal = \$20.00  
Tax = \$0.00

Total = \$20.00

Change Due = \$0.00

\$20.00

You sh with us

Merrionette Park, IL 60803

01/16/2018 3:18:21 PM  
Register: 1 Trans #: 8160 Op ID: 51  
Your cashier: diane

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 2 \$18.00 99

Subtotal = \$18.00

Tax = \$0.00

Total = \$18.00

Change Due = \$-2.00

\$2

KEDZIE OIL INC  
FG17124786801  
11501 S KEDZIE  
MERRIONETTE, IL  
60803  
01/21/2018 105933592  
07:25:54 PM

XXXXXXXXXXXX4335

Visa  
INVOICE 051125  
AUTH 074506

PUMP# 7  
Regular 9.693G  
PRICE/GAL \$2.579  
FUEL TOTAL \$ 25.88  
CREDIT \$ 25.88

1-708-422-7403

00000189001

ALSIP MARATHON INC  
5201 W 111TH ST  
ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #03		20.00

Subtotal 20.00

Tax 0.00

TOTAL 20.00

CASH \$ 20.00

DEALER#: 00000189001 Term ID: 05

Earn up to \$.50 on  
Marathon purchases  
with Marathon Visa

THANK YOU

ST# 292 TILL XXXX DR# 1 TRAN# 1014109  
PSH: 1 01/22/18 11:35:33

1-708-422-7403

00000189001

ALSIP MARATHON INC  
5201 W 111TH ST  
ALSIP IL 60803

Description	Qty	Amount
REGULAR CA #03	6.744G	18.00
SELF @ 2.669/ G		

Subtotal 18.00

Tax 0.00

TOTAL 18.00

CASH \$ 20.00

CASH \$ -2.00

01/16/2018 3:18:21 PM

ans #: 3340 Op ID: 5

cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 5 \$25.00 99

Subtotal = \$25.00

Tax = \$0.00

Total = \$25.00

Change Due = \$0.00

\$25.00

1-708-422-7403

00000189001

ALSIP MARATHON INC  
5201 W 111TH ST  
ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #03		30.00

Subtotal 30.00

Tax 0.00

TOTAL 30.00

CASH \$ 40.00

Change \$ -10.00

Monette Park, IL 60803

02/01/2018 6:28:44 AM  
Register: 1 Trans #: 7248 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 5 \$20.00 99  
Subtotal = \$20.00  
Tax = \$0.00  
Total = \$20.00  
Change Due = \$0.00

sh

1-708-422-7403  
00000189001  
ALSIP MARATHON INC  
5201 W 111TH ST  
ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #01		40.00
Subtotal		40.00
Tax		0.00
<b>TOTAL</b>		<b>40.00</b>
CASH		\$40.00

KEDZIE OIL INC  
FG17124786001  
11501 S KEDZIE  
MERRIONETTE, IL  
60803  
02/06/2018 105939131  
05:39:16 AM

XXXXXX4335  
Visa  
INVOICE 055446  
AUTH 001613

PUMP# 11  
Regular \$1.3610  
PRICE/GAL \$1.3639  
FUEL 11.11 \$15.12  
CREDIT \$1.11

1-708-422-7403  
00000189001  
ALSIP MARATHON INC  
5201 W 111TH ST  
ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #09		20.00
Subtotal		20.00
Tax		0.00
<b>TOTAL</b>		<b>20.00</b>
CASH		\$20.00

11400 S Kedzie  
Merrionette Park, IL 60803

02/12/2018 12:03:02 AM  
Register: 1 Trans #: 1121 Op ID: 1  
Your cashier: Store

\*\*\* PREPAID RECEIPT \*\*\*

Description	Qty	Amount
Regular CA PUMP# 3		\$10.00 99
Subtotal		\$10.00
Tax		\$0.00
Total		\$10.00
Change Due		\$0.00

11501 S Kedzie Ave  
Merrionette Park, IL 60803

02/18/2018 8:22:12 AM  
Register: 1 Trans #: 7705 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Description	Qty	Amount
PUMP# 2		\$3.99 99
Subtotal		\$21.01 99
Tax		\$0.00
Total		\$25.00
Change Due		\$0.00

Cash

\$2



7 ELEVEN, 23364  
11501 S Kedzie Ave  
Herrionette Park, IL 60803

06/11/18  
11501 S Kedzie Ave  
Herrionette Park, IL 60803

02/22/2018 7:55:05 AM  
Register: 1 Trans #: 131 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 1 \$20.00 99

Subtotal = \$20.00  
Tax = \$0.00  
Total = \$20.00  
Change Due = \$0.00

Sh \$20.00

06/11/18  
11501 S Kedzie Ave  
Herrionette Park, IL 60803

02/25/2018 8:38:36 PM  
Register: 1 Trans #: 2553 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 1 \$20.00 99

Subtotal = \$20.00  
Tax = \$0.00  
Total = \$20.00

03/18/2018 10:41:55 PM  
Register: 1 Trans #: 8451 Op ID: 1  
Your cashier: Store

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 2 \$15.00 99

Subtotal = \$15.00  
Tax = \$0.00  
Total = \$15.00

Change Due = \$0.00

Cash \$15.00

04 PM 3/23/2018  
Order Number: 3156152  
Circle K/Shell 6706  
10601 S CICERO  
OAK LAWN, IL 60453-5209  
(708) 422-2449

Register: 2 \* Terriel-A-258059  
Pay Pump # 14 \$15.00  
Sub. Total: \$15.00  
Tax: \$0.00  
Total: \$15.00  
Discount Total: \$0.00  
TOTAL \$15.00  
Cash \$20.00  
Change \$5.00

Thank You  
Come Again

SPEEDWAY 606303-Dak Lawn, IL  
9800 S Cicero Ave 60453-3104  
(708) 424-0331 3/7/2018 4:41:42 PM  
Trans# 1537100 Reg 2  
Loreal H.

Prepay Pump # 4 Regular Unleaded  
7.410 Gallons @ \$2.699/Gal 20.00

Sub. Total \$20.00  
Sales Tax \$0.00  
Total \$20.00

Cash \$20.00  
Change \$0.00

1-708-422-7403  
00000189001  
ALSIP MARATHON INC  
5201 W 111TH ST  
ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #03		15.00

Subtotal 15.00  
Tax 0.00  
TOTAL 15.00  
CASH \$ 20.00  
Change \$ -5.00

11  
501 S Kedzie Ave  
Merrionette Park, IL 60803

04/30/2018 10:43:23 AM  
Register: 1 Trans #: 1994 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA	PUMP# 3	\$20.00	99
-----			
Subtotal =		\$20.00	
Tax =		\$0.00	
Total =		\$20.00	
Change Due =		\$-80.00	
		\$100.00	

501, 1  
501 S Kedzie Ave  
Merrionette Park, IL 60803

04/01/2018 1:37:17 PM  
Register: 1 Trans #: 3501 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA	PUMP# 8	\$30.00	99
-----			
Subtotal =		\$30.00	
Tax =		\$0.00	
Total =		\$30.00	
Change Due =		\$-10.00	

501, 1  
501 S Kedzie Ave  
Merrionette Park, IL 60803

04/06/2018 7:34:02 AM  
Register: 1 Trans #: 6235 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA	PUMP# 8	\$30.00	99
-----			
Subtotal =		\$30.00	
Tax =		\$0.00	
Total =		\$30.00	
Change Due =		\$0.00	
		\$30.00	

501 S Kedzie Ave  
Merrionette Park, IL 60803

04/07/2018 11:30:30 AM  
Register: 1 Trans #: 6991 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Newspaper		\$3.99
Regular CA	PUMP# 5	\$26.01
-----		
Subtotal =		\$30.00
Tax =		\$0.00
Total =		\$30.00
Change Due =		\$0.00
		\$30.00

EXPRESS PAY

LEVEN 23364  
17343374001  
1459 S KEDZIE AV  
MERRIONETTE, IL  
60803  
04/10/2018 06:50:44 AM  
08:36:39 AM

XXXXXXXXXXXX3062  
Mastercard  
INVOICE 037011  
AUTH 01043B

PUMP# 1	
Regular	10.8296
PRICE/GAL	\$2.659
FUEL TOTAL	\$ 28.79
CREDIT	\$ 28.79

HELIX OIL INC  
F017124786001  
11501 S KEDZIE  
MERRIONETTE, IL  
60803  
04/12/2018 10:59:27 AM  
08:54:05 AM

XXXXXXXXXXXX3062  
Mastercard  
INVOICE 074057  
AUTH 01235B

PUMP# 7	
Regular	13.7986
PRICE/GAL	\$2.899
FUEL TOTAL	\$ 40.00
CREDIT	\$ 40.00



11501 S Kedzie Ave  
Merrionette Park, IL 60803

KEDZIE OIL INC  
FG17124786001  
11501 S KEDZIE  
MERRIONETTE, IL  
60803  
04/14/2018 105963632  
02:29:59 PM

XXXXXXXXXXXX3062  
Mastercard  
INVOICE 074780  
AUTH 01468B

PUMP# 7  
Regular 11.3916  
PRICE/GAL \$2.699  
FUEL TOTAL \$ 38.74  
CREDIT \$ 38.74

11501 S Kedzie Ave  
Merrionette Park, IL 60803

KEDZIE OIL INC  
FG17124786001  
11501 S KEDZIE  
MERRIONETTE, IL  
60803  
04/18/2018 105964999  
12:05:28 PM

XXXXXXXXXXXX3062  
Mastercard  
INVOICE 075867  
AUTH 01869B

PUMP# 8  
Regular 10.1976  
PRICE/GAL \$2.999  
FUEL TOTAL \$ 30.58  
CREDIT \$ 30.58

03:29 AM 4/25/2018  
Circle K/Shell 16706  
10601 S CICERO  
OAK LAWN IL 60453-5  
(708) 422-2449

SHELL  
10601 S CICERO  
OAK LAWN IL  
60453

Merch #: 57444082408

Appr: 025368

Invoice #: 516559

1 - UNLEADED

PUMP No. 07

Gallons 19.020

PRICE/G \$3.159

TOTAL FUEL \$60.08

TOTAL SALE \$60.08

MASTERCARD

XXXX XXXX XXXX 3062

06:39

THANK YOU

11501 S Kedzie Ave  
Merrionette Park, IL 60803

04/30/2018 6:16:33 AM  
Register: 1 Trans #: 1418 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 5 \$50.00 99

Subtotal = \$50.00

Tax = \$0.00

Total \$50.00

Change Due = \$0.00

KEDZIE OIL INC  
FG17124786001  
11501 S KEDZIE  
MERRIONETTE, IL  
60803  
05/02/2018 105970879  
07:50:31 PM

XXXXXXXXXXXX3062  
Mastercard  
INVOICE 080423  
AUTH 00226B

PUMP# 6  
Regular 16.3306  
PRICE/GAL \$3.099  
FUEL TOTAL \$ 50.61  
CREDIT \$ 50.61

05:45:20 PM 5/6/2018  
Order Number: 26471915  
Circle K/Shell 6885

14301 Wolf Rd  
Orland Park, IL 60467-1934  
(708) 403-7205

Register: 1 \*, Kelly-P-231431

Prepay Pump # 4 \$35.00

Sub. Total: \$35.00

Tax: \$0.00

Total: \$35.00

Discount Total: \$0.00

TOTAL \$35.00

Cash \$40.00

Change \$5.00

Thank You  
Again

11501 S Kedzie Ave  
Merrionette Park, IL 60803

05/10/2018 9:37:18 AM  
Register: 1 Trans #: 8247 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 1 \$35.00 99

Subtotal = \$35.00

Tax = \$0.00

Total \$35.00

Change Due = \$0.00

KEDZIE OIL INC  
FG17124786001  
11501 S KEDZIE  
MERRIONETTE, IL  
60803  
05/14/2018 105975239  
07:27:44 AM

XXXXXXXXXXXX3062  
Mastercard  
INVOICE 083888  
AUTH 01475B

PUMP# 8  
Regular 16.1366  
PRICE/GAL \$3.099  
FUEL TOTAL \$ 50.01  
CREDIT \$ 50.01

Estimated Purchase/Cap

11501 S Kedzie Ave  
Merrionette Park, IL 60803

05/20/2018 4:18:48 PM  
Register: 1 Trans #: 5248 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 2 \$38.00 99

Subtotal = \$38.00

Tax = \$0.00

Total \$38.00

Change Due = \$0.00



13

Kedzie Ave  
Merrionette Park, IL 60803

06/03/2018 1:25:02 PM  
Register: 1 Trans #: 4539 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 8 \$23.00 99

Subtotal = \$23.00  
Tax = \$0.00  
Total = \$23.00

Change Due = \$0

\$2

Kedzie Ave  
Merrionette Park, IL 60803

05/23/2018 2:42:16 PM  
Register: 1 Trans #: 6992 Op ID: 51  
Your cashier: Diane

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 2 \$40.00 99

Subtotal = \$40.00  
Tax = \$0.00  
Total = \$40.00

Kedzie Ave  
Merrionette Park, IL 60803

06/04/2018 9:06:24 PM  
Register: 1 Trans #: 5495 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 8 \$30.00 99

Subtotal = \$30.00  
Tax = \$0.00  
Total = \$30.00

11501 S Kedzie Ave  
Merrionette Park IL 60803

11501 S Kedzie Ave  
Merrionette Park IL 60803

KEDZIE OIL INC  
FG17124786001  
11501 S KEDZIE  
MERRIONETTE, IL  
60803  
06/10/2018 10598607  
09:06:00 PM

XXXXXXXXXXXX3062  
Mastercard  
INVOICE 092566  
AUTH 010988

PUMP# 8  
Regular 9.622  
PRICE/GAL \$3.29  
FUEL TOTAL \$ 28.65  
CREDIT \$ 28.65

Crest  
AN# 13  
E 28/2018

Pump 16  
Regular Oil  
7.64 GAL

TOTAL

Visa  
Card Num  
XXXXXX

M 06 11001  
CAPTURE  
000942  
METHOD FOR

Kedzie Ave  
11501 S Kedzie Ave  
Merrionette Park, IL 60803

05/31/2018 7:04:35 PM  
Register: 1 Trans #: 2602 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 2 \$21.00 99

Subtotal = \$21.00  
Tax = \$0.00  
Total = \$21.00

KEDZIE OIL INC  
FG17124786001  
11501 S KEDZIE  
MERRIONETTE, IL  
60803  
06/07/2018 105984683  
07:13:51 AM

XXXXXXXXXXXX3062  
Mastercard  
INVOICE 091423  
AUTH 007718

PUMP# 8  
Regular 8.685G  
PRICE/GAL \$3.299  
FUEL TOTAL \$ 28.65  
CREDIT \$ 28.65

Customer-activated Purchaser/Capture  
C: 1: 0000000000000000

Merrionette Park, IL 60803

06/20/2018 7:01:07 PM

Register: 1 Trans #: 6114 Op ID: 51  
Your cashier: diane

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 5 \$20.00 99

Subtotal = \$20.00

Tax = \$0.00

Total = \$20.00

Change Due = \$0

0067467-Atsip

12700 S Faraski Rd 60803

(708)385-0711 6/23/2018 1:12:00

Trans# 16803246Reg: 1

Alayah G.

Prepay Pump # 10 Regular Unleaded 22.00  
8.032 Gallons @ \$2.739/Gal \$0.00  
Cook Liquor Tax \$0.00  
Sales Tax

Sub. Total: \$22.00

Tax: \$0.00

Total: \$22.00

Cash Change \$22.00  
\$0.00

www.roadway.com

COUPONS MAY NOT BE VALID FOR REFUND

# Food4Less

The True Low Price Leader  
Everyday!

FOOD4LESS.FUEL.#553

.....Atsip

.....IL 60803

.....(708) 385-3046

.....YOUR CASHIER WAS SHARON M

PUMP# 7

MR. PREPAID FUEL NP 22.00

TAX 0.00

\*\*\* PAIDANCE 22.00

30.00

8.00

SOLD 0

100 120 055

Merrionette Park, IL 60803

06/27/2018 4:23:01 PM

Register: 1 Trans #: 610 Op ID: 51  
Your cashier: diane

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 5 \$22.00 99

Subtotal = \$22.00

Tax = \$0.00

Total = \$22.00

Change Due = \$-28.00

\$50

3:56:36 PM 7/1/2018  
CircleK/Shell 6885  
14301 Wolf Rd  
Orland Par IL 60467-1  
(708) 403-7205

SHELL

14301 WOLF RD

ORLAND PARK IL

60467

Merch #: 57444093504

Appr: 578595

Invoice #: 485367

REG

PUMP No.

Gallons 8.25

PRICE/G \$2.91

TOTAL FUEL \$24.35

TOTAL SALE \$24.35

Debit

XXXXXXXXXXXX0960

PIN USED

07/01/2018 15:54:58

THANK YOU

HAVE A NICE DAY

12:07:09 7/5/2018  
CircleK/Shell 6885

14301 Wolf Rd

Orland Par IL 60467-1

(708) 403-7205

SHELL

14301 WOLF RD

ORLAND PARK IL

60467

Merch #: 57444093504

Appr: 247565

Invoice #: 504498

REG

PUMP No.

04

Gallons 7.611

PRICE/G \$2.919

TOTAL FUEL \$22.22

TOTAL SALE \$22.22

Debit

XXXXXXXXXXXX0960

PIN USED

07/05/2018 08:05:19

THANK YOU

HAVE A NICE DAY



XON EXPRESS PAY

7-ELEVEN 23364  
 FG17343374001  
 11459 S KEDZIE AVE  
 MERRIONETTE, IL  
 60803  
 07/08/2018 965114844  
 11:46:44 PM

XXXXXXXXXXXX3062  
 Mastercard  
 INVOICE 054794  
 AUTH 00884B

PUMP# 1  
 Regular 11.5476  
 PRICE/GAL \$3.099  
 FUEL TOTAL \$ 35.78  
 CREDIT \$ 35.78

11501 S Kedzie Ave  
 Merrionette Park, IL 60803

07/18/2018 3:57:49 PM  
 Register: 1 Trans #: 4600 Op ID: 51  
 Your cashier: diane

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 2 \$30.00 99  
 Subtotal = \$30.00  
 Tax = \$0.00  
 Total = \$30.00

ie Ave  
 Park, IL 60803

07/10/2018 10:31:27 AM  
 Register: 1 Trans #: 1370 Op ID: 50  
 Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 5 \$30.00 99  
 Subtotal = \$30.00  
 Tax = \$0.00  
 Total = \$30.00  
 Change Due = \$0.00

11501 S Kedzie Ave  
 Merrionette Park, IL 60803

07/21/2018 1:22:03 PM  
 Register: 1 Trans #: 6530 Op ID: 50  
 Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 2 \$22.00 99  
 Subtotal = \$22.00  
 Tax = \$0.00  
 Total = \$22.00

Merrionette Park, IL 60803

07/17/2018 11:06:07 AM  
 Register: 1 Trans #: 3655 Op ID: 50  
 Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 7 \$20.00  
 Subtotal = \$20.00  
 Tax = \$0.00  
 Total = \$20.00  
 Change Due = \$0.00

11501 S Kedzie Ave  
 Merrionette Park, IL 60803

07/25/2018 8:47:36 AM  
 Register: 1 Trans #: 8846 Op ID: 50  
 Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 8 \$22.00 99  
 Subtotal = \$22.00  
 Tax = \$0.00  
 Total = \$22.00



16  
Mobil, 1  
11501 S Kedzie Ave  
Merrionette Park, IL 60803

10/29/2018 7:59:57 PM  
Register: 1 Trans #: 2091 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 7 \$22.00 99  
Subtotal = \$22.00  
Tax = \$0.00  
Total = \$22.00

1-708-422-7403  
00000189001  
ALSIP MARATHON INC  
5201 W 111TH ST  
ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #09		20.00
Subtotal		20.00
Tax		0.00
<b>TOTAL</b>		<b>20.00</b>
CASH		\$ 20.00

Mobil, 1  
11501 S Kedzie Ave  
Merrionette Park, IL 60803

10/14/2018 7:28:41 PM  
Register: 1 Trans #: 1945 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 2 \$10.00 99  
Subtotal = \$10.00  
Tax = \$0.00  
Total = \$10.00  
Change Due = \$-10.00

\$?

Mobil, 1  
11501 S Kedzie Ave  
Merrionette Park, IL 60803

10/15/2018 1:37:48 PM  
Register: 1 Trans #: 2279 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 8 \$30.00 99  
Subtotal = \$30.00  
Tax = \$0.00  
Total = \$30.00  
Change Due = \$-10.00

Mobil, 1  
11501 S Kedzie Ave  
Merrionette Park, IL 60803

10/16/2018 3:38:41 PM  
Register: 1 Trans #: 3241 Op ID: 51  
Your cashier: Diane

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 2 \$20.00 99  
Subtotal = \$20.00  
Tax = \$0.00  
Total = \$20.00  
Change Due = \$0.00

1-708-422-7403  
00000189001  
ALSIP MARATHON INC  
5201 W 111TH ST  
ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #09		36.00
LOTTO IN	1	4.00
Subtotal		40.00
Tax		0.00
<b>TOTAL</b>		<b>40.00</b>
CASH		\$ 40.00

Mobil, 1  
11501 S Kedzie Ave  
Merrionette Park, IL 60803

10/23/2018 4:40:11 PM  
Register: 1 Trans #: 8440 Op ID: 51  
Your cashier: diane

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 2 \$30.00 99

Subtotal = \$30.00  
Tax = \$0.00

Total = \$30.00

**WELCOME TO  
GAS DEPOT**

600C003801  
Gas Depot  
11901 S Pulaski Rd  
Alsip IL

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #05		25.00

Subtotal 25.00

Tax 0.00

**TOTAL 25.00**

CASH \$ 40.00

Change \$ -15.00

Mobil, 1  
11501 S Kedzie Ave  
Merrionette Park, IL 60803

11/07/2018 2:40:17 PM  
Register: 1 Trans #: 8140 Op ID: 51  
Your cashier: diane

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 3 \$40.00 99

Subtotal = \$40.00  
Tax = \$0.00

Total = \$40.00

Mobil, 1  
11501 S Kedzie Ave  
Merrionette Park, IL 60803

11/13/2018 6:04:27 PM  
Register: 1 Trans #: 2270 Op ID: 51  
Your cashier: diane

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 1 \$40.00 99

Subtotal = \$40.00  
Tax = \$0.00

Total = \$40.00

Welcome to Shell  
**Alsip Simple Mart Inc**  
 12666293001

SHELL  
 11725 S. PULASKI RD  
 ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #03		40.00

Subtotal	40.00
Tax	0.00
<b>TOTAL</b>	<b>40.00</b>
CASH \$	40.00

Please come again

511, 1  
 501 S Kedzie Ave  
 Marionette Park, IL 60803

07/28/2019 4:51:35 PM  
 Register: 1 Trans # 9570 Op ED: 50  
 Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Description	Qty	Amount
Regular CA PUMP# 6		\$20.00 99

Subtotal	\$20.00
Tax	\$0.00
<b>Tot</b>	<b>20.00</b>

Welcome to Shell  
**Alsip Simple Mart Inc**  
 12666293001

SHELL  
 11725 S. PULASKI RD  
 ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #03		35.00

Subtotal	35.00
Tax	0.00
<b>TOTAL</b>	<b>35.00</b>
CASH \$	35.00
Change \$	

Please come again

Welcome to Shell  
**Alsip Simple Mart Inc**  
 12666293001

SHELL  
 11725 S. PULASKI RD  
 ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #03		40.00

Subtotal	40.00
Tax	0.00
<b>TOTAL</b>	<b>40.00</b>
CASH \$	40.00

Please come again

Welcome to shell  
**Alsip Simple Mart Inc**  
 12666293001

SHELL  
 11725 S. PULASKI RD  
 ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #01		30.00

Subtotal	30.00
Tax	0.00
<b>TOTAL</b>	<b>30.00</b>
CASH \$	30.00

welcome to shell  
**Alsip Simple Mart**  
 12666293001

SHELL  
 11725 S. PULASKI RD  
 ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #03		40.00

Subtotal	40.00
Tax	0.00
<b>TOTAL</b>	<b>40.00</b>
CASH \$	40.00



19  
OAK LAWN BP  
11040 S. CRAWFORD AV  
OAKLAWN, IL 60453  
9741729

Welcome to Shell  
Alsip Simple Mart Inc  
12666293001

SHELL  
11725 S. PULASKI RD  
ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
H PENZOIL	1	5.49
PREPAY CA #06		23.99
Subtotal		29.48
Tax		1.12
<b>TOTAL</b>		<b>30.60</b>
CASH \$		

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #01		40.00
Subtotal		40.00
Tax		0.00
<b>TOTAL</b>		<b>40.00</b>
CASH		

11501 S Kedzie Ave  
Merrionette Park, IL 60803

08/03/2019 12:27:20 PM  
Register: 1 Trans #: 2906 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Newspaper		\$5.99	99
Regular CA PUMP# 2		\$45.00	99
Subtotal =		\$49.99	
Tax =		\$0.00	
<b>Total =</b>		<b>\$49.99</b>	

11501 S Kedzie Ave  
Merrionette Park IL 60803

KEDZIE OIL INC  
FG17124786001  
11501 S KEDZIE  
MERRIONETTE, IL  
60803  
08/06/2019 454868402  
08:40:12 AM

XXXXXXXXXXXX3632  
Visa  
INVOICE 015720  
AUTH 031444

PUMP# 1		
Regular	14.775G	
PRICE/GAL	\$2.849	
<b>FUEL TOTAL</b>	<b>\$ 42.09</b>	
<b>CREDIT</b>	<b>\$ 42.09</b>	

Welcome to  
Alsip Simp  
12666

SHELL  
11725 S. PULASKI  
ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #04		30.00
Subtotal		30.00
Tax		0.00
<b>TOTAL</b>		<b>30.00</b>

Ave  
Merr, IL 60803

08/24/2019 4:25:01 PM  
Register: 1 Trans #: 4566 Op ID: 51  
Your cashier: Diane

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 1		\$50.00	99
Subtotal =		\$50.00	
Tax =		\$0.00	
<b>Total =</b>		<b>\$50.00</b>	

20  
SPEEDWAY 0008303 Oak Lawn, IL  
0 South Cicero Avenue 60453-3104  
08/424-0331 9/5/2019 10:34:06 P  
ans# 2325476 Reg: 1  
anie R.

Prep y Pump # 2 Regular Unleaded  
14.551 Gallons @ \$2.749/Gal 40.00

Sub. Total: \$40.00  
Cook Liquor Tax \$0.00  
Sales Tax \$0.00  
Total: \$40.00  
Cash \$40.00  
Change \$0.00

2006293001  
SHELL  
11725 S. PULASKI RD  
ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #01		30.00
Subtotal		30.00
Tax		0.00
<b>TOTAL</b>		<b>30.00</b>
CASH	\$	40.00
Change	\$	-10.00

Please come again

ST# 1K0462 TILL XXXX DR# 1 TRAN# 10  
09/24/19 11:34

11501 S Kedzie Ave  
Marionette Park, IL 60803

09/26/2019 7:30:07 PM  
Register: 1 Trans #: 3537 Dr ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular Gas PUMP# 2 \$30.00 99  
Subtotal = \$30.00  
Tax = \$0.00  
Total = \$30.00  
Change Due = \$0.00  
\$30.00

OAK LAWN BP  
11040 S. CRAWFORD A  
OAKLAWN, IL 60453  
9741729

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #02		30.00
Subtotal		30.00
Tax		0.00
<b>TOTAL</b>		<b>30.00</b>
CASH	\$	30.00

Welcome to She  
Alsip Simple Mart Inc  
12666293001

SHELL  
11725 S. PULASKI RD  
ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #03		40.00
Subtotal		40.00
Tax		0.00
<b>TOTAL</b>		<b>40.00</b>
CASH	\$	40.00

11501 S Kedzie Ave  
Marionette Park, IL 60803

09/11/2019 6:04:31 AM  
Register: 1 Trans #: 998 Dr ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Newspaper \$1.00 99  
Newspaper \$2.50 99  
Regular Gas PUMP# 2 \$22.00 99  
Subtotal = \$25.50  
Tax = \$0.00  
Total = \$25.50

Welcome to Shell  
**Alsip Simple Mart Inc**  
 12666293001

SHELL  
 11725 S. PULASKI RD  
 ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #07		20.00
Subtotal		20.00
Tax		0.00
<b>TOTAL</b>		<b>20.00</b>
CASH		\$ 20.00

1  
 S Kedzie Ave  
 West Park, IL 60803

10/12/2019 4:00 PM  
 Register: 1 Trans #: 106 Op ID: 4  
 Your cashier: Alan

\*\*\*PREPAID RECEIPT\*\*\*

Newspaper		\$3.99 99
Regular CA PUMP# 1		\$26.01 99
Subtotal		\$30.00
Tax		\$ 0.00
<b>Total</b>		<b>\$ 30.00</b>

Welcome to Shell  
**p Simple Mart Inc**  
 12666293001

SHELL  
 11725 S. PULASKI RD  
 ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #05		30.00
Subtotal		30.00
Tax		0.00
<b>TOTAL</b>		<b>30.00</b>
CASH		\$ 30.00

ST STREET  
 IL 60816  
 60817,003

10/17/2019 8:50:59 PM  
 Register: 1 Trans #: 6476 Op ID: 30  
 Your cashier: Alan

\*\*\*PREPAID RECEIPT\*\*\*

Regular CA PUMP# 1		\$40.00 99
Subtotal		\$40.00
Tax		\$0.00
<b>Total</b>		<b>\$40.00</b>
Change Due		=

1108717 Reg. 3  
 Barbara J.

Prepay Pump # 3 Regular Unleaded  
 11.543 Gallons @ \$2.599/Gal 29.99  
 0.03 /gal SpeedyRewards Rollback  
 Speedy Rewards

Sub. Total:		\$30.00
Cook Liquor Tax		\$0.00
Sales Tax		\$0.00
<b>Total:</b>		<b>\$30.00</b>
Cash		\$30.00
Change		\$0.00

www.speedway.com

8 Ave  
 West Park, IL 60803

10/23/2019 8:27:42 AM  
 Register: 1 Trans #: 7420 Op ID: 50  
 Your cashier: Tony

\*\*\*PREPAID RECEIPT\*\*\*

Newspaper		\$2.50 99
Newspaper		\$1.00 99
Regular CA PUMP# 2		\$40.00 99
Subtotal		\$43.50
Tax		\$0.00
<b>Total</b>		<b>\$43.50</b>
Change Due		=

Cash



22  
401 S Kedzie Ave  
Midwest Park, IL 60803

10/26/2019 11:00:15 AM  
Registered: 1 Trans #: 9205 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Newspaper	\$3.99	95
Regular CA PUMP# 1	\$40.00	95

Subtotal = \$43.99

Tax = \$0.00

**Total = \$43.99**

Welcome to Shell  
**Alsip Simple Mart Inc**  
12666293001

SHELL  
11725 S. PULASKI RD  
ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #03		41.00

Subtotal 41.00

Tax 0.00

**TOTAL 41.00**

CASH \$ 41.00

Please come again

ST# 1K0462 TILL XXXX DR# 1 TRAN# 1012011  
CSH: 2 10/29/19 11:00:19

11/09/2019 11:04:11 AM  
Registered: 1 Trans #: 8675 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Newspaper	\$3.99
Regular CA PUMP# 5	\$20.01

Subtotal = \$24.00

Tax = \$0.00

**Total = \$24.00**

Change Due =

1-708-422-7403

00000189001

ALSIP MARATHON INC

5201 W 111TH ST

ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #01		30.00

Subtotal 30.00

Tax 0.00

**TOTAL 30.00**

CASH \$ 30.00

708-422-7403

00000189001

ALSIP MARATHON INC

5201 W 111TH ST

ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #03		20.00

Subtotal 20.00

Tax 0.00

**TOTAL 20.00**

CASH \$ 20.00

Welcome to Shell  
**Alsip Simple Mart Inc**  
12666293001

SHELL

11725 S. PULASKI RD

ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #02		39.00
SUNTIME	1	1.00

Subtotal 40.00

Tax 0.00

**TOTAL 40.00**

CASH \$ 40.00

Please come again

11/18/2019 11:04:11 AM  
Registered: 1 Trans #: 8675 Op ID: 50  
Your cashier: Tony

23

Welcome to Shell  
**Alsip Simple Mart Inc**  
 12666293001  
 SHELL  
 11725 S. PULASKI RD  
 ALSIP IL 60803

## \*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #03		40.00

Subtotal	40.00
Tax	0.00
<b>TOTAL</b>	<b>40.00</b>
CASH \$	40.00

Mobil, 1  
 11501 S Kedzie Ave  
 Merrionette Park, IL 60803

11/29/2019 9:48:56 AM  
 Register: 1 Trans #: 6681 Op ID: 50  
 Your cashier: Tony

## \*\*\* PREPAID RECEIPT \*\*\*

Regular PUMP# 6 \$25.00 99

Subtotal =	\$25.00
Tax =	\$0.00
<b>Total =</b>	<b>\$25.00</b>
Change Due =	\$0.00

Cash

Alsip, IL 60803

12/06/2019 7:08:38 AM  
 Register: 1 Trans #: 3671 Op ID: 100  
 Your cashier: hina

## \*\*\* PREPAID RECEIPT \*\*\*

SUPER CA PUMP# 1 \$25.00 99

Subtotal =	\$25.00
Tax =	\$0.00
<b>Total =</b>	<b>\$25.00</b>
Change Due =	\$0.00

Welcome to Shell  
**Alsip Simple Mart Inc**  
 12666293001  
 SHELL  
 11725 S. PULASKI RD  
 ALSIP IL 60803

## \*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #10		40.00

Subtotal	40.00
Tax	0.00
<b>TOTAL</b>	<b>40.00</b>
CASH \$	40.00

Welcome to Shell  
**Alsip Simple Mart Inc**  
 12666293001  
 SHELL  
 11725 S. PULASKI RD  
 ALSIP IL 60803

## \*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #02		25.00

Subtotal	25.00
Tax	0.00
<b>TOTAL</b>	<b>25.00</b>
CASH \$	25.00

We, Shell  
**Alsip Simple Mart Inc**  
 12666293001

SHELL  
 11725 S. PULASKI RD  
 ALSIP IL 60803

## \*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #03		30.00

Subtotal	30.00
Tax	0.00
<b>TOTAL</b>	<b>30.00</b>
CASH \$	30.00

1159 W ROOSEVELT RD  
ICERC, IL 60804  
37444172100

501 S Kedzie Ave  
Merrionette Park, IL 60803

12/16/2019 1:31:00 PM  
Register: 1 Trans #: 2522 Op ID: 27  
Your cashier: Sameer

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 4 \$35.00  
Subtotal = \$35.00  
Tax = \$0.00  
Total = \$35.00  
Change Due = \$0.00

12/24/2019 8:52:44 AM  
Register: 1 Trans #: 44 Op ID: 50  
Your cashier: Tony

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA PUMP# 4 \$30.00 99  
Subtotal = \$30.00  
Tax = \$0.00  
Total = \$30.00  
Change Due =

Welcome to Shell  
Simple Mart Inc  
12666293001

SHELL  
11725 S. PULASKI RD  
ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #05		25.00
Subtotal		25.00
Tax		0.00
<b>TOTAL</b>		<b>25.00</b>
CASH \$		40.00
Change \$		-15.00

Please come again

ST# 1K0462 TILL XXXX DR# 1 TRAN# 101514  
CSH: 2  
12/17/19 18:54:41

Welcome to Shell  
Simple Mart Inc  
12666293001

SHELL  
11725 S. PULASKI RD  
ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #05		30.00
Subtotal		30.00
Tax		0.00
<b>TOTAL</b>		<b>30.00</b>
CASH \$		30.00

7-ELEVEN  
11459 S KEDZIE  
MERRIONETTE PARK IL 608034538  
7083886480  
STORE#: 23364

THANKS, PLEASE COME AGAIN  
YOUR BUSINESS IS APPRECIATED !!!

1 Gasoline	30.00
SUBTOTAL	30.00
TOTAL DUE	30.00
<b>CASH</b>	<b>30.00</b>

THANK YOU FOR SHOPPING AT 7-ELEVEN  
\*\*\*\* REPRINT \*\*\*\*  
T#01 OP23 TRN5862 12/30/2019 11:54 P

501 S Kedzie Ave  
Merrionette Park, IL 60803

12/31/2019 5:14:11 PM  
Register: 1 Trans #: 3409 Op ID: 51  
Your cashier: diane

\*\*\* PREPAID RECEIPT \*\*\*

1 A PUMP# 5 \$20.00 99  
Subtotal = \$20.00  
Tax = \$0.00  
Total = \$20.00  
Change Due = \$0.00



Welcome to Shell  
**Alsip Simple Mart Inc**  
 12666293001  
 SHELL  
 11725 S. PULASKI RD  
 ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #03		30.00
Subtotal		30.00
Tax		0.00
<b>TOTAL</b>		<b>30.00</b>
CASH \$		30.00

8 Kedzie Ave  
 Merrionette Park, IL 60803  
 01/10/2020 5:46:22 PM  
 Register: 1 Trans #: 6264 Op ID: 51  
 Your Cashier: diane

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA	PUMP# 7	\$20.00 99
Subtotal =		\$20.00
Tax =		\$0.00
<b>Total =</b>		<b>\$20.00</b>
Change Due =		\$0.00
		\$20.00

Welcome to Shell  
**Alsip Simple Mart Inc**  
 12666293001  
 SHELL  
 11725 S. PULASKI RD  
 ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
SUNDAYTRIBUNE	1	3.99
PREPAY CA #05		40.01
Subtotal		44.00
Tax		0.00
<b>TOTAL</b>		<b>44.00</b>
CASH \$		44.00

00015229121  
 16TH & CENTRAL CITGO SERV  
 1557 S CENTRAL AVE  
 CICERO IL 60804

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #11		30.00
Subtotal		30.00
Tax		0.00
<b>TOTAL</b>		<b>30.00</b>
CASH \$		30.00

Welcome to Shell  
**Alsip Simple Mart Inc**  
 12666293001  
 SHELL  
 11725 S. PULASKI RD  
 ALSIP IL 60803

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #04		30.00
Subtotal		30.00
Tax		0.00
<b>TOTAL</b>		<b>30.00</b>
CASH \$		30.00

Mobil, 1  
 1501 S Kedzie Ave  
 Merrionette Park, IL 60803

01/15/2020 7:35:53 PM  
 Register: 1 Trans #: 819 Op ID: 51  
 Your Cashier: diane

\*\*\* PREPAID RECEIPT \*\*\*

Regular CA	PUMP# 8	\$40.00 99
Subtotal =		\$40.00
Tax =		\$0.00
<b>Total =</b>		<b>\$40.00</b>

**Parking Fees Downtown Chicago**

<b>Date</b>	<b>Amount</b>	<b>Date</b>	<b>Amount</b>
2/4/2016	\$16.00	10/23/2018	\$16.00
2/17/2016	\$8.00	10/25/2018	\$14.00
3/4/2016	\$16.00	10/25/2018	\$35.00
12/12/2016	\$16.00	7/24/2019	\$16.00
1/24/2017	\$16.00	7/23/2019	\$10.00
5/11/2017	\$16.00	7/29/2019	\$16.00
6/2/2017	\$16.00	8/13/2019	\$14.00
11/8/2017	\$16.00	8/20/2019	\$14.00
1/9/2018	\$16.00	8/30/2019	\$30.00
1/11/2018	\$16.00	10/8/2019	\$17.00
1/29/2018	\$16.00	10/9/2019	\$18.00
2/8/2018	\$16.00	10/22/2019	\$12.00
2/21/2018	\$16.00	10/29/2019	\$18.00
2/22/2018	\$10.00	11/1/2019	\$4.26
2/23/2018	\$10.00	11/13/2019	\$10.00
2/24/2018	\$4.00	11/27/2019	\$49.00
2/27/2018	\$10.00	12/16/2019	\$6.00
3/29/2018	\$16.00	11/14/2019	\$4.00
4/4/2018	\$16.00	12/2/2019	\$15.00
4/16/2018	\$16.00	12/4/2019	\$4.00
4/18/2018	\$8.00	1/2/2020	\$5.47
4/20/2018	\$8.00	1/8/2020	\$4.57
4/21/2018	\$2.00	1/12/2020	\$16.00
4/30/2018	\$10.00	1/15/2020	\$18.00
5/23/2018	\$10.00	1/16/2020	\$9.00
5/24/2018	\$17.00	3/12/2020	\$13.50
		<b>Total Parking Fees Paid</b>	<b>\$759.80</b>

1  
 & OUT PRIVILEGES  
 NO REFUNDS  
 TICKET NON TRANSFERABLE

Stall #457  
 Expiration Date/Time  
**EXP 11:59PM**  
**FEB 04, 2016**

Purchase Date/Time: 10:00am Feb 04, 2016  
 Total Due: \$16.00 Rate: ALLDAY RATE  
 Total Paid: \$16.00 Payment Type: Cash

Ticket #: 00003359  
 S/N #: 200007290510  
 Setting: 601 Dearborn  
 Mach Name: 601 New

**RECEIPT**  
 NO IN & OUT PRIVILEGES  
 NO REFUNDS  
 TICKET NON TRANSFERABLE

Stall #457  
 Expiration Date/Time  
**EXP 11:59**  
**FEB 17, 2016**

Purchase Date/Time: 02:06pm Feb 17, 2016  
 Total Due: \$8.00 Rate: EVENING RATE  
 Total Paid: \$8.00 Payment Type: Cash

Ticket #: 00003339  
 S/N #: 200007290510  
 Setting: 601 Dearborn  
 Mach Name: 601

PLACE TICKET  
 FACE UP ON  
 VEHICLE'S DASH

**RECEIPT**  
 NO IN & OUT PRIVILEGES  
 NO REFUNDS  
 TICKET NON TRANSFERABLE

Stall #457  
 Expiration Date/Time  
**EXP 11:59PM**  
**MAR 04, 2016**

Purchase Date/Time: 02:06pm Feb 17, 2016  
 Total Due: \$16.00 Rate: ALLDAY  
 Total Paid: \$16.00 Payment Type: Cash

Ticket #: 00004522  
 S/N #: 200007290510  
 Setting: 601 Dearborn  
 Mach Name: 601

PLACE TICKET  
 FACE UP ON  
 VEHICLE'S DASH

**RECEIPT**  
 NO IN & OUT PRIVILEGES  
 NO REFUNDS  
 TICKET NON TRANSFERABLE

License Plate Number  
**Q335295**

Expiration Date/Time  
**11:59 PM**  
**DEC 12, 2016**

Purchase Date/Time: 06:12am Dec 12, 2016  
 Total Due: \$16.00 Rate: ALLDAY RATE \$16  
 Total Paid: \$16.00 Payment Type: Card  
 Ticket #: 0023160  
 S/N #: 52015502211  
 Setting: 601 Dearborn  
 Mach Name: 601 New

#00004335 Visa

PLACE TICKET  
 FACE UP ON  
 VEHICLE'S DASH

**RECEIPT**  
 NO IN & OUT PRIVILEGES  
 NO REFUNDS  
 TICKET NON TRANSFERABLE

License Plate Number  
**5295**

Expiration Date/Time  
**11:59 PM**  
**JAN 24, 2017**

Purchase Date/Time: 09:36am Jan 24, 2017  
 Total Due: \$16.00 Rate: ALLDAY RATE \$16  
 Total Paid: \$16.00 Payment Type: Cash  
 Ticket #: 00026777  
 S/N #: 520015502211  
 Setting: 601 Dearborn  
 Mach Name: 601 New

#00004335 Visa

PLACE TICKET  
 FACE UP ON  
 VEHICLE'S DASH

004506051114, 42017

InterPark  
 Washington Franklin Self Park  
 30 W Washington Ave.  
 Chicago, IL

Entry Time: 05/11/17 9:19 AM  
 Exit Time: 05/11/17 2:24 PM

Duration: 0d, 5h, 4m  
 Pay Station: 6  
 Mach: 47  
 Ticket#: 280938  
 License Plate#: 38.00  
 Regular Rate \$ 38.00

Total:  
 \$ 38.00

Tender: \$ 40.00  
 Change: \$ 2.00

Thank you for parking with us!  
 Garage phone #312-578-1380

00450605111419, 017

InterPark  
 Washington Franklin Self Park  
 30 W Washington Ave.  
 Chicago, IL

Entry Time: 05/11/17 6:11 AM  
 Exit Time: 05/11/17 2:19 PM

Duration: 0d, 8h, 8m  
 Pay Station: 6  
 Mach: 45  
 Ticket#: 280906  
 License Plate#: 17.00  
 Regular Rate \$ 17.00

Total:  
 \$ 17.00

Visa \$ 17.00  
 Last 4 digits: 5836  
 Change: \$ 0.00

Thank you for parking with us!  
 Garage phone #312-578-1380



**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

**Q335295**

Expiration Date/Time

**11:59 PM  
JUN 02, 2017**

Purchase Date/Time: 10:30am Jun 02, 2017

Total Due: \$16.00

Rate: ALLDAY RATE \$16

Total Paid: \$16.00

Payment Type: Card

Ticket #: 00039553

S/N #: 520015502211

Setting: 601 Dearborn

Mach Name: 601 New

#\*\*\*\*-9442, Visa

Auth #: 033005

PLACE TICKET

FACE UP ON

VEHICLE'S DASHBOARD

**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

**Q335295**

Expiration Date/Time

**11:59 PM  
JAN 09, 2018**

Purchase Date/Time: 08:21am Jan 09, 2018

Total Due: \$16.00

Rate: ALLDAY RATE \$16

Total Paid: \$16.00

Payment Type: Card

Ticket #: 00062512

S/N #: 520015502211

Setting: 601 Dearborn

Mach Name: 601 New

#\*\*\*\*-4335, Visa

Auth #: 093928

PLACE TICKET

FACE UP ON

VEHICLE'S DASHBOARD

**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

**Q335295**

Expiration Date/Time

**11:59 PM  
JAN 29, 2018**

Purchase Date/Time: 08:57am Jan 29, 2018

Total Due: \$16.00

Rate: ALLDAY RATE \$16

Total Paid: \$16.00

Payment Type: Cash

Ticket #: 00064350

S/N #: 520015502211

Setting: 601 Dearborn

Mach Name: 601 New

PLACE TICKET

FACE UP ON

VEHICLE'S DASHBOARD

**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

**Q335295**

Expiration Date/Time

**11:59 PM  
NOV 08, 2017**

Purchase Date/Time: 08:41am Nov 08, 2017

Total Due: \$16.00

Rate: ALLDAY RATE \$16

Total Paid: \$16.00

Payment Type: Card

Ticket #: 00056824

S/N #: 520015502211

Setting: 601 Dearborn

Mach Name: 601 New

#\*\*\*\*-4335, Visa

Auth #: 014779

PLACE TICKET

FACE UP ON

VEHICLE'S DASHBOARD

**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

**Q335295**

Expiration Date/Time

**11:59 PM  
JAN 11, 2018**

Purchase Date/Time: 12:55pm Jan 11, 2018

Total Due: \$16.00

Rate: ALLDAY RATE \$16

Total Paid: \$16.00

Payment Type: Card

Ticket #: 00062779

S/N #: 520015502211

Setting: 601 Dearborn

Mach Name: 601 New

#\*\*\*\*-4335, Visa

Auth #: 080355

PLACE TICKET

FACE UP ON

VEHICLE'S DASHBOARD

**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

**Q335295**

Expiration Date/Time

**11:59 PM  
FEB 08, 2018**

Purchase Date/Time: 08:26am Feb 08, 2018

Total Due: \$16.00

Rate: ALLDAY RATE \$16

Total Paid: \$16.00

Payment Type: Cash

Ticket #: 00065277

S/N #: 520015502211

Setting: 601 Dearborn

Mach Name: 601 New

PLACE TICKET

FACE UP ON

VEHICLE'S DASHBOARD



**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

**Q335295**

Expiration Date/Time

**11:59 PM  
FEB 21, 2018**

Purchase Date/Time: 08:36am Feb 21, 2018

Total Due: \$16.00

Rate: ALLDAY RATE \$16

Total Paid: \$16.00

Payment Type: Cash

Ticket #: 00066325

S/N #: 520015502211

Setting: 601 Dearborn

Mach Name: 601 New

PLACE TICKET  
FACE UP ON  
VEHICLE'S DASHBOARD

**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

**Q335295**

Expiration Date/Time

**09:37 AM  
FEB 23, 2018**

Purchase Date/Time: 08:37am Feb 23, 2018

Total Due: \$10.00

Rate: 1HR OR LESS \$10

Total Paid: \$10.00

Payment Type: Cash

Ticket #: 00066565

S/N #: 520015502211

Setting: 601 Dearborn

Mach Name: 601 New

PLACE TICKET  
FACE UP ON  
VEHICLE'S DASHBOARD

**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

**Q335295**

Expiration Date/Time

**10:31 AM  
FEB 27, 2018**

Purchase Date/Time: 09:31am Feb 27, 2018

Total Due: \$10.00

Rate: 1HR OR LESS \$10

Total Paid: \$10.00

Payment Type: Cash

Ticket #: 00066885

S/N #: 520015502211

Setting: 601 Dearborn

Mach Name: 601 New

PLACE TICKET  
FACE UP ON  
VEHICLE'S DASHBOARD

**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

**Q335295**

Expiration Date/Time

**09:46 AM  
FEB 22, 2018**

Purchase Date/Time: 08:46am Feb 22, 2018

Total Due: \$10.00

Rate: 1HR OR LESS \$10

Total Paid: \$10.00

Payment Type: Cash

Ticket #: 00066437

S/N #: 520015502211

Setting: 601 Dearborn

Mach Name: 601 New

PLACE TICKET  
FACE UP ON  
VEHICLE'S DASHBOARD

Motorcycle Plate No: **2.00**  
Paid: \$ 3.00C 13:28  
ID: 377605 02/27/18  
Expiration Time **03:01 PM FEB 27 '18**  
Valid Date

30855  
\$2.00/hr  
Valid at any ON STREET pay box with the same or lesser hourly RATE, until expired. KEEP THIS PORTION PROOF OF PAYMENT

30855  
\$ 3.00  
ID: 377605  
Expire 03:01  
02/27/18  
Entry 01:28

OPERATED BY LAZ PARKING ChicagoMeters.com 877.242.7901  
PLACE THIS SIDE UP ON DASH-BOARD, OUTSIDE SEE DIRECTIONS ON REVERSE

Motorcycle Plate No: **2.00**  
Paid: \$ 1.00C  
ID: 377605 02/27/18

**01:28 PM FEB 27 '18**  
Expiration Time Valid Date

\$2.00/hr

Valid at any ON STREET pay box with the same or lesser hourly RATE, until expired

KEEP THIS PORTION  
PROOF OF PAYMENT

**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

**938457**

Expiration Date/Time

**11:59 PM  
MAR 29, 2018**

Purchase Date/Time: 08:02am Mar 29, 2018

Total Due: \$16.00

Rate: ALLDAY RATE \$16

Total Paid: \$16.00

Pmt Type: Cash

Ticket #: 00000717

S/N #: 520015502211

Setting: 601 Dearborn

Mach Name: 601 New

PLACE TICKET  
FACE UP ON  
VEHICLE'S DASHBOARD



**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

938457

Expiration Date/Time

11:59 PM  
APR 04, 2018

Purchase Date/Time: 08:25am Apr 04, 2018

Total Due: \$16.00

Rate: ALLDAY RATE \$16

Total Paid: \$16.00

Pmt Type: CC (Swipe)

Ticket #: 00001299

S/N #: 520015502211

Setting: 601 Dearborn

Mach Name: 601 New

4335, Visa

Auth #: 005681

PLACE TICKET  
FACE UP ON  
VEHICLE'S DASHBOARD

PARKING RECEIPT

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PARKING RECEIPT

**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

938457

Expiration Date/Time

11:59 PM  
APR 18, 2018

Purchase Date/Time: 03:15pm Apr 18, 2018

Total Due: \$8.00

Rate: EVENING RATE \$8

Total Paid: \$8.00

Pmt Type: CC (Swipe)

Ticket #: 00002717

S/N #: 520015502211

Setting: 601 Dearborn

Mach Name: 601 New

#\*\*\*\*-2508, Visa

Auth #: 035467

PLACE TICKET  
FACE UP ON  
VEHICLE'S DASHBOARD

PARKING RECEIPT

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PARKING RECEIPT

Entry 04/21/18 02:24 PM  
Expires 04/21/18 02:56 PM  
\$ 1.00 C  
ID: 549301 64559

Motorcycle Plate No.:  
2.00 Paid: \$ 100C 14:24  
ID: 549301 04/21/18  
02:56 PM Valid Date  
Expiration Time \$2.00/hr  
64559

KEEP THIS PORTION  
PROOF OF PAYMENTValid at any ON STREET pay box with the  
same or lesser hourly RATE, until expired

**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

938457

Expiration Date/Time

11:59 PM  
APR 16, 2018

Purchase Date/Time: 08:36am Apr 16, 2018

Total Due: \$16.00

Rate: ALLDAY RATE \$16

Total Paid: \$16.00

Pmt Type: Cash

Ticket #: 00002416

S/N #: 520015502211

Setting: 601 Dearborn

Mach Name: 601 New

PLACE TICKET  
FACE UP ON  
VEHICLE'S DASHBOARD

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

938457

Expiration Date/Time

11:59 PM  
APR 20, 2018

Purchase Date/Time: 02:44pm Apr 20, 2018

Total Due: \$8.00

Rate: EVENING RATE \$8

Total Paid: \$8.00

Pmt Type: CC (Swipe)

Ticket #: 00002963

S/N #: 520015502211

Setting: 601 Dearborn

Mach Name: 601 New

#\*\*\*\*-3062, MasterCard

Auth #: 02009B

PLACE TICKET  
FACE UP ON  
VEHICLE'S DASHBOARDOPERATED BY LAZ PARKING  
PLACE THIS SLIP IN ON DASHBOARD OR HORN07/29/12-2001  
877 242 730107/29/12-2001  
877 242 730107/29/12-2001  
877 242 730107/29/12-2001  
877 242 730107/29/12-2001  
877 242 730107/29/12-2001  
877 242 730107/29/12-2001  
877 242 7301

2.00/hr  
Entry 04/21/18 02:52 PM  
Expires 04/21/18 03:24 PM  
\$ 1.00 C  
ID: 549301 64562

Motorcycle Plate No.:  
2.00 Paid: \$ 100C 14:52  
ID: 549301 04/21/18  
03:24 PM Valid Date  
Expiration Time \$2.00/hr  
64562

KEEP THIS PORTION  
PROOF OF PAYMENTValid at any ON STREET pay box with the  
same or lesser hourly RATE, until expired



**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

**938457**

Expiration Date/Time

**02:23 PM  
APR 30, 2018**

Purchase Date/Time: 01:23pm Apr 30, 2018

Total Due: \$10.00

Total Paid: \$10.00

Ticket #: 00003936

S/N #: 520015502211

Setting: 601 Dearborn

Mach Name: 601 New

Rate: 1HR OR LESS \$10  
Pmt Type: CashPLACE TICKET  
FACE UP ON  
VEHICLE'S DASHBOARD

**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

**938457**

Expiration Date/Time

**02:36 PM  
MAY 23, 2018**

Purchase Date/Time: 01:36pm May 23, 2018

Total Due: \$10.00

Total Paid: \$10.00

Ticket #: 00006440

S/N #: 520015502211

Setting: 601 Dearborn

Mach Name: 601 New

Rate: 1HR OR LESS \$10  
Pmt Type: CashPLACE TICKET  
FACE UP ON  
VEHICLE'S DASHBOARD

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

*Det.*  
*May 24, 2018*  
**3089**  
HUNTER PARKING, INC.  
CHICAGO, IL 60607

Rate:

**17.00/Day**

Tax:

None

.75

1.50

Lic#:

**938457**

This ticket licenses holder to park one automobile in this area at holder's risk. Lock your car. Licensor hereby declares it is not responsible for fire, theft, damage to or loss of such automobile or any article left therein. Only a license is granted and no bailment is created.

**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

**938457**

Expiration Date/Time

**11:59 PM  
OCT 23, 2018**

Purchase Date/Time: 10:44am Oct 23, 2018

\$16.00

Rate: ALLDAY RATE \$16

Pmt Type: Cash

Ticket #: 00023102

S/N #: 520015502211

Setting: 601 Dearborn

Mach Name: 601 New

PLACE TICKET  
FACE UP ON  
VEHICLE'S DASHBOARD

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

**RECEIPT**  
IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

**938457**

Expiration Date/Time

**11:59 PM  
OCT 25, 2018**

Time: 05:59am Oct 25, 2018

Rate: MORNING SPECIAL \$14

Pmt Type: Cash

\$14.00

Ticket #: 0023322

S/N #: 520015502211

Setting: 601 Dearborn

Mach Name: 601 New

PLACE TICKET  
FACE UP ON  
VEHICLE'S DASHBOARD

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

**RECEIPT**  
NO IN & OUT PRIVILEGE  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

**938457**

Expiration Date/Time

**12:50 AM  
OCT 25, 2018**

Purchase Date/Time: 12:50am Oct 24, 2018

Total Due: \$35.00

Total Paid: \$35.00

Ticket #: 00023173

S/N #: 520015502211

Setting: 601 Dearborn

Mach Name: 601 New

Rate: 24 HOURS \$35  
Pmt Type: CC (Swipe)

Auth #: 007130

PLACE TICKET  
FACE UP ON  
VEHICLE'S DASHBOARD

**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

938457

Expiration Date/Time

12:19 AM  
JUL 24, 2019

Purchase Date/Time: 12:19pm Jul 23, 2019  
Total Due: \$16.00 Rate: 12 HOURS \$16  
Total Paid: \$16.00 Pmt Type: Cash  
Ticket #: 00050457  
S/N #: 520015502211  
Setting: 601 Dearborn  
Mach Name: 601 New

PLACE TICKET  
FACE UP ON  
VEHICLE'S DASHBOARD

**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

938457

Expiration Date/Time

08:22 PM  
JUL 29, 2019

Purchase Date/Time: 08:22am Jul 29, 2019  
Total Due: \$16.00 Rate: 12 HOURS \$16  
Total Paid: \$16.00 Pmt Type: Cash  
Ticket #: 00051080  
S/N #: 520015502211  
Setting: 601 Dearborn  
Mach Name: 601 New

PLACE TICKET  
FACE UP ON  
VEHICLE'S DASHBOARD

**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

938457

Expiration Date/Time

07:01 PM  
AUG 20, 2019

Purchase Date/Time: 06:52am Aug 20, 2019  
Total Due: \$14.00 Rate: MORNING SPECIAL \$14  
Total Paid: \$14.00 Pmt Type: CC (Swipe)  
Ticket #: 00053297  
S/N #: 520015502211  
Setting: 601 Dearborn  
Mach Name: 601 New

#\*\*\*\*-3632, Visa

Auth #: 0/9052

PLACE TICKET  
FACE UP ON  
VEHICLE'S DASHBOARD

**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

938457

Expiration Date/Time

01:18 PM  
JUL 23, 2019

Purchase Date/Time: 12:18pm Jul 23, 2019  
Total Due: \$10.00 Rate: 1 HOUR \$10  
Total Paid: \$10.00 Pmt Type: Cash  
Ticket #: 00050456  
S/N #: 520015502211  
Setting: 601 Dearborn  
Mach Name: 601 New

PLACE TICKET  
FACE UP ON  
VEHICLE'S DASHBOARD

**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

938457

Expiration Date/Time

07:01 PM  
AUG 13, 2019

Purchase Date/Time: 07:47am Aug 13, 2019  
Total Due: \$14.00 Rate: MORNING SPECIAL \$14  
Total Paid: \$14.00 Pmt Type: CC (Swipe)  
Ticket #: 00052596  
S/N #: 520015502211  
Setting: 601 Dearborn  
Mach Name: 601 New

#\*\*\*\*-3632, Visa

Auth #: 000320

PLACE TICKET  
FACE UP ON  
VEHICLE'S DASHBOARD

NO IN &amp; OUT PRIVILEGES

938457

Expiration Date/Time

07:01 AM  
AUG 30, 2019

Purchase Date/Time: 05:36pm Aug 29, 2019  
Total Due: \$30.00 Rate: SPECIAL EVENT \$30  
Total Paid: \$30.00 Pmt Type: CC (Swipe)  
Ticket #: 00054408  
S/N #: 520015502211  
Setting: 601 Dearborn  
Mach Name: 601 New

#\*\*\*\*-3632, Visa

PLACE TICKET  
FACE UP ON  
VEHICLE'S DASHBOARD



2969

HUNTER PARKING, INC.  
CHICAGO, IL 60607

Rate: 10-8-19  
Tax: None \$17.75  
Lic#:

MARK ANALOS  
This ticket licenses holder to park one automobile in this area at holder's risk. Lock your car. Licenser hereby declares it is not responsible for fire, theft, damage to or loss of such automobile or any article left therein. Only a license is granted and no bailment is created.

RECEIPT  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

938457

Expiration Date/Time

10:49 P.  
OCT 09, 2019

Purchase Date/Time: 10:49am Oct 09, 2019  
Total Due: \$18.00 Rate: 12 HOURS \$18  
Total Paid: \$18.00 Pmt Type: Cash  
Ticket #: 00058586  
S/N #: 520015502211  
Setting: 601 Dearborn  
Mach Name: 601 New

PLACE TICKET

VEHICLE

RECEIPT  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

738457

Expiration Date/Time

12:33 AM  
OCT 29, 2019

Purchase Date/Time: 12:33pm Oct 28, 2019  
Total Due: \$18.00 Rate: 12 HOURS \$18  
Total Paid: \$18.00 Pmt Type: Cash  
Ticket #: 00060786  
S/N #: 520015502211  
Setting: 601 Dearborn  
Mach Name: 601 New

PLACE TICKET  
FACE UP ON  
METER BOARD

NO NEED TO DISPLAY  
YOUR RECEIPT.

VALID UNTIL:

FRIDAY NOV 01, 1:10 PM

TICKET NUMBER: PURCHASE TIME:  
6109 11/1/2019  
12:04 PM

PURCHASE AMOUNT: METER ID:  
\$4.26 201408

PLATE STATE: PLATE NUMBER:  
IL 938457

HOURLY RATE: \$4.00

Find a Spot or Mobile Pay  
ParkChicago.com

RECEIPT  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

938457

Expiration Date/Time

01:59 AM  
NOV 13, 2019

Purchase Date/Time: 03:40pm Nov 12, 2019

Total Due: \$8.00 Rate: EVENING RATE \$8  
Total Paid: \$10.00 Pmt Type: Cash  
Ticket #: 00062345  
S/N #: 520015502211  
Setting: 601 Dearborn  
Mach Name: 601 New

PLACE TICKET

4561 12-2019

200 W Randolph

Enter Time: 11/27/19 10:05 AM

Exit Time: 11/27/19 12:48 PM

Duration: 0d, 2h, 43m.

Station: 6

Zone: 2346

Ticket# 3-99210

License Plate# 938457

Ref: 01 \$ 49.00

49.00

\$ 50.00  
\$ 1.00

NO NEED TO DISPLAY  
YOUR RECEIPT.

VALID UNTIL:

MONDAY DEC 16, 12:41 PM

TICKET NUMBER: PURCHASE TIME:  
5218 12/16/2019  
11:09 AM

PURCHASE AMOUNT: METER ID:  
\$6.00 329402

PLATE STATE: PLATE NUMBER:  
IL 938457

HOURLY RATE: \$4.00

Find a Spot or Mobile Pay  
ParkChicago.com

NO NEED TO DISPLAY  
YOUR RECEIPT.

VALID UNTIL:

TUESDAY OCT 22, 11:02 AM

TICKET NUMBER: PURCHASE TIME:  
5884 10/22/2019  
7:56 AM

PURCHASE AMOUNT: METER ID:  
\$12.00 201408

PLATE STATE: PLATE NUMBER:  
IL 938457

HOURLY RATE: \$4.00

Find a Spot or Mobile Pay  
ParkChicago.com



**NO NEED TO DISPLAY  
YOUR RECEIPT.**

**VALID UNTIL:**

**THURSDAY JAN 02, 9:15 AM**

**TICKET NUMBER:** 7059  
**PURCHASE TIME:** 1/2/2020 7:33 AM

**PURCHASE AMOUNT:** \$5.47  
**METER ID:** 201408

**PLATE STATE:** IL  
**PLATE NUMBER:** 938457

**HOURLY RATE:** \$4.50

**Find a Spot or Mobile Pay  
ParkChicago.com**

**NO NEED TO DISPLAY  
YOUR RECEIPT.**

**VALID UNTIL:**

**WEDNESDAY JAN 08, 3:04 PM**

**TICKET NUMBER:** 5333  
**PURCHASE TIME:** 1/8/2020 2:01 PM

**PURCHASE AMOUNT:** \$4.57  
**METER ID:** 328413

**PLATE STATE:** IL  
**PLATE NUMBER:** 938457

**HOURLY RATE:** \$4.50

**Find a Spot or Mobile Pay  
ParkChicago.com**

**RECEIPT**  
**NO IN & OUT PRIVILEGES**  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

**938457**

Expiration Date/Time

**12:50 AM  
JAN 15, 2020**

Purchase Date/Time: 12:50pm Jan 14, 2020

Total Due: \$18.00 Rate: 12 HOURS \$

Total Paid: \$18.00

Pmt Type: Ca

Ticket #: 00068174

S/N #: 520015502211

Setting: 601 Dearborn

Mach Name: 601 New

PLACE TICKET  
FACE UP ON  
VEHICLE'S DASHBOARD

**NO NEED TO DISPLAY  
YOUR RECEIPT.**

**VALID UNTIL:**

**THURSDAY JAN 16, 11:45 AM**

**TICKET NUMBER:** 7319  
**PURCHASE TIME:** 1/16/2020 9:43 AM

**PURCHASE AMOUNT:** \$9.00  
**METER ID:** 201408

**PLATE STATE:** IL  
**PLATE NUMBER:** 938457

**HOURLY RATE:** \$4.50

**Find a Spot or Mobile Pay  
ParkChicago.com**

**RECEIPT**  
**NO IN & OUT PRIVILEGES**  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

**938457**

Expiration Date/Time

**12:58 AM  
JAN 12, 2020**

Purchase Date/Time: 12:58pm Jan 11, 2020

Total Due: \$16.00

Rate: 12 HOURS \$16

Total Paid: \$16.00

Pmt Type: Cash

Ticket #: 00067932

S/N #: 520015502211

Setting: 601 Dearborn

Mach Name: 601 New

P

T

NO NEED TO DISPLAY  
YOUR RECEIPT.



VALID UNTIL:

THURSDAY NOV 14, 4:11 PM

TICKET NUMBER: 6329 PURCHASE TIME: 11/14/2019 3:09 PM

PURCHASE AMOUNT: \$4.00 METER ID: 201408

PLATE STATE: IL PLATE NUMBER: 938456

HOURLY RATE: \$4.00

Find a Spot or Mobile Pay  
ParkChicago.com

NO NEED TO DISPLAY  
YOUR RECEIPT.



VALID UNTIL:

WEDNESDAY DEC 04, 2:19 PM

TICKET NUMBER: 2489 PURCHASE TIME: 12/4/2019 11:17 AM

PURCHASE AMOUNT: \$12.00 METER ID: 201402

PLATE STATE: IL PLATE NUMBER: 938457

HOURLY RATE: \$4.00

Find a Spot or Mobile Pay  
ParkChicago.com

**RECEIPT**  
NO IN & OUT PRIVILEGES  
NO REFUNDS  
TICKET NON TRANSFERABLE

License Plate Number

**938457**

Expiration Date/Time

**07:01 PM**  
**DEC 02, 2019**

Purchase Date/Time: 07:57am Dec 02, 2019

Total Due: \$15.00 Rate: MORNING SPECIAL \$15

Total Paid: \$15.00 Pmt Type: CC (Swipe)

Ticket #: 00054174

S/N #: 520015502211

Setting: 601 Dearborn

Mach Name: 601 New

\*\*\*\*-1412 Visa

Auth #: 025866

PLACE TICKET  
FACE UP ON  
DASHBOARD

NO NEED TO DISPLAY  
YOUR RECEIPT.



VALID UNTIL:

THURSDAY MAR 12, 2:13 PM

TICKET NUMBER: 3693 PURCHASE TIME: 3/12/2020 11:11 AM

PURCHASE AMOUNT: \$13.50 METER ID: 732311

PLATE STATE: IL PLATE NUMBER: 938457

HOURLY RATE: \$4.50

Find a Spot or Mobile Pay  
ParkChicago.com

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**Office Supplies**

<b>Description</b>	<b>Date</b>	<b>Amount</b>
Paper, Pens, Ink Stationery	1/21/2016	\$6.54
Paper, Pens, Ink Stationery	2/17/2017	\$76.81
Paper, Pens, Ink Stationery	5/12/2017	\$50.45
Paper, Pens, Ink Stationery	7/26/2017	\$8.22
Paper, Pens, Ink Stationery	8/31/2017	\$20.81
Paper, Pens, Ink Stationery	9/6/2017	\$43.88
Paper, Pens, Ink Stationery	9/6/2017	\$32.91
Paper, Pens, Ink Stationery	9/10/2017	\$14.80
Paper, Pens, Ink Stationery	12/29/2017	\$24.67
Paper, Pens, Ink Stationery	1/16/2018	\$32.69
Photocopies	1/25/2018	\$1.87
Paper, Pens, Ink Stationery	1/9/2018	\$11.62
Paper, Pens, Ink Stationery	1/24/2018	\$104.93
Paper, Pens, Ink Stationery	1*24/2018	\$10.45
Paper, Pens, Ink Stationery	2/20/2018	\$28.33
Paper, Pens, Ink Stationery	4/9/2018	\$118.80
Paper, Pens, Ink Stationery	4/13/2018	\$16.46
Paper, Pens, Ink Stationery	4/14/2018	\$20.28
Paper, Pens, Ink Stationery	6/13/2018	\$3.29
Paper, Pens, Ink Stationery	10/28/2018	\$16.44
Photocopies	10/28/2018	\$4.20
Paper, Pens, Ink Stationery	1/29/2019	\$27.39
Paper, Pens, Ink Stationery	7/12/2019	\$16.44
Paper, Pens, Ink Stationery	7/19/2019	\$130.79
Paper, Pens, Ink Stationery	8/19/2019	\$34.86
Paper, Pens, Ink	10/15/2019	\$128.19



Office Depot and OfficeMax  
Products Guarantee**Office DEPOT  
OfficeMax**

OFFICEMAX STORE 6047

4921 W. Cal Sag Rd.

Crestwood, IL 60445

11/21/2016 16.8.2 1:20 PM  
STR 6047 REG 3 TRN 6188 EMP 282409

## SALE

Product ID	Description	Total
968627	PPR 8.5X11 500	8.29SS
	Instant Savings	-2.29
	<b>You Pay</b>	<b>6.00SS</b>

Subtotal: 6.00

Sales Tax: 0.54

**Total: 6.54**

Cash: 20.00

CHANGE: (13.46)

\*\*\* K Y X

**STAPLES**

9631 S. Cicero Avenue

OAK LAWN, IL 60453

(708) 425-3084

## SALE

1761679 2 002 08105

1657 02/17/17 07:05

## QTY SKU

## PRICE

1	HP 95/98 BLK/CLR 1	69.99
	882780668256	69.99

SUBTOTAL 69.99

Standard Tax 9.75% 6.82

**TOTAL \$76.81**

Cash 80.00

Cash Change 3.19

TO

**Office DEPOT  
OfficeMax**

OFFICEMAX STORE 6047

4921 W. Cal Sag Rd.

Crestwood, IL 60445

11/12/2017 17.3.2 1:21 PM  
STR 6047 REG 3 TRN 4001 EMP 630002

## SALE

Product ID	Description	Total
537145	TAPE, IN, DISP,	12.49SS
	Business Solutions Prc	11.51
	<b>You Pay</b>	<b>11.51SS</b>
396420	TAPE, CORRECTIO	5.99SS
	Business Solutions Prc	5.27
	<b>You Pay</b>	<b>5.27SS</b>

222864	CLIP, PPH, JMB, B	
	2 @ 2.29	4.58
	Business Solutions Prc	2.66
	<b>You Pay</b>	<b>2.66SS</b>

855946	RBRBND S264,1	7.99SS
	Business Solutions Prc	7.48
	<b>You Pay</b>	<b>7.48SS</b>

855883	RBRBND S233,1	7.99SS
	Business Solutions Prc	6.62
	<b>You Pay</b>	<b>6.62SS</b>

181109	SHEET PROTECTO	14.59SS
	Business Solutions Prc	12.74
	<b>You Pay</b>	<b>12.74SS</b>

Subtotal: 46.28

Tax: 4.17

**Total: 50.45**

Cash: 51.00

**STAPLES**

9631 S. Cicero Avenue

OAK LAWN, IL 60453

(708) 425-3084

## SALE

1791173 6 002

1657 07/26/17 07:05

## QTY SKU

## PRICE

1	TRANS XL PENCIL BO *	
	718103020374	3.00

1	TRANSLUCENT PENCIL *	
	718103213226	1.00

1	TRANSLUCENT PENCIL *	
	718103213226	1.00

1	SPLS JUMBO PPRCLIP	2.49
	718103150873	7.49

SUBTOTAL 9.98

Standard Tax 9.75% 0.78

**TOTAL \$8.22**

Cash 20.00

Cash Change 11.78

TOTAL ITEMS 4

**STAPLES**

9631 S. Cicero Avenue  
OAK LAWN, IL 60453  
(708) 425-3084

SALE 13/2326 1 001 24917  
1657 08/31/17 1 5

Your Sales Associate was:  
Vanessa G

QTY SKU PRICE

1	STPLS DUAL SIZE PE *	
	718103015332	1.00
1	STPLS DUAL SIZE PE *	
	718103015332	1.00
1	STPLS DUAL SIZE PE *	
	718103015332	1.00
1	STAPLES JMB PPR CL	
	718103069410	7.95
1	SHARPIE PERM FN BL *	
	071641048768	7.97

SUBTOTAL 18.97  
Standard Tax 9.75% 1.86  
**TOTAL \$20.83**

**STAPLES**

9631 S. Cicero Avenue  
OAK LAWN, IL 60453  
(708) 425-3084

SALE 1856487 1 001 51141  
1657 09/06/17 10:30

Your Sales Associate was:  
tonya s

QTY SKU PRICE

1	STAPLES RESTICKABL	
	718103254588	29.99
1	FLIP CHART MARKER	
	071641224803	9.99

SUBTOTAL 39.98  
Standard Tax 9.75% 3.90  
**TOTAL \$43.88**

Cash 100.00

Cash Change 56.12

**TOTAL ITEMS 2**

**STAPLES**

9631 S. Cicero Avenue  
OAK LAWN, IL 60453  
(708) 425-3084

1858151 2 002 03613  
1657 09/06/17 08:45

QTY SKU PRICE

1	STAPLES RESTICKABL	
	718103254588	29.99
SUBTOTAL		29.99
Standard Tax 9.75%		2.92
		<b>\$32.91</b>

**Office DEPOT  
OfficeMax**

CRESTWOOD - (708) 396-3360  
09/07/2017 8:38 PM



2FVTYG4P4Y5X5EXRW

SALE 6047-3-3970-289454-17.6.1  
548041 HIGHLIGHTER, MJ 4.59 SS  
456371 MKR, FLIP, 8CLR 10.59SS  
Instant Savings -1.60

**You Pay 8.99SS**  
Subtotal: 13.58  
Sales Tax: 1.22  
**Total \$14.80**

**STAPLES**

9631 S Cicero Avenue  
OAK LAWN, IL 60453  
(708) 425-3084

SALE 1869526 2 002 22771  
1657 12/29/17 04:05

Your Sales Associate was:  
Emily M

QTY SKU PRICE

\*\*\*\*Promotion\*\*\*\*

1 PHILIPS BASS SOUND \*  
609585229181 14.99

1 PHILIPS BASS SOUND \*  
609585229181 7.49

\* Reg. Price 14.99

Item Discount <-7.50>

1 Promotion Discount <-7.50>

\*\*\*\*\*

22.48

2.14

**Office DEPOT  
OfficeMax**

CRESTWOOD - (708) 396-3360  
01/16/2018 1:07 PM



2PVT9GPPAY3YXEE6F

SALE 6047-2-1202-283065-17.9.2

434238 EASEL PD, SLFST 29.99 SS

Subtotal: 29.99

Sales Tax: 2.70

Total: 32.69

Rewards Cert 9678: 7.78

Cash: 25.00

CHANGE: (0.09)

DAVID D 5565680759

Please create your online rewards  
account at [officedepot.com/rewards](http://officedepot.com/rewards).

You must complete your account to

and view your

receipt

Original packaging for 30 days for office supplies 30 days for

**Office DEPOT  
OfficeMax**

CRESTWOOD - (708) 396-3360  
01/25/2018 5:14 PM



2PVT7GPPMY54BE66F

6047-4-1097-326835-17.9.2

3W SS Letter 0.45

You Pay 0.45E

Color SS Letter 1.42

You Pay 1.42E

Subtotal: 1.87

1.87

**STAPLES**

9631 S.Cicero Avenue  
OAK LAWN, IL 60453  
(708) 425-3084

SALE 1791173 54001 70399  
1657 01/09/18 03:27

QTY SKU PRICE

1 STAPLES JMB PPR CL  
718103047524 10.29

SUBTOTAL 10.29

Standard Tax 9.75% 1.00

TOTAL \$11.29

Cash



Office DEPOT  
OfficeMax

CRESTWOOD - (708) 396-3360  
01/24/2018 6:22 PM



2PVT7GPP3Y54BER6F

SALE 6047-4-1037-286599-17.9.2

Order Management Invoice # 1015778310018  
Approval Code: 999999

114318 JDA GMILL ORDE

Drill 1.5

THE CHECK

Office DEPOT  
OfficeMax

CRESTWOOD - (708) 396-3360  
04/09/2018 11:27 AM



2PVT3GQPAYQY6EUFF

SALE 6047-2-9704-895934-18.3.2

431632 HEWLETT PACKAR 108.99 SS

Subtotal: 108.99

Sales Tax: 9.81

Total: 118.80

118.80

Office DEPOT  
OfficeMax

CRESTWOOD - (708) 396-3360  
01/24/2018 6:24 PM



2PVT7GPP3Y54EER6F

6047-4-1038-286599-17.9.2

576 PAPER, OFFICE C 9.59SS

Override - Customer Satisfaction

Retail After Discounts 9.59

Business Solutions Prc 9.59

You Pay

9.59SS

Subtotal

9.59

Office DEPOT  
OfficeMax

CRESTWOOD - (708) 396-3360  
02/20/2018 8:23 PM



2PVTUGAPMY5X6EXFF

SALE 6047-3-9594-893880-18.1.2

244559 INK, CANON, PG24 25.99 SS

Subtotal: 25.99

Sales Tax: 2.34

Total: 28.33

Cash

(1.67)

STAPLES

9631 S. Cicero Avenue  
OAK LAWN, IL 60453  
(708) 425-3084

SALE 1831201 4.00 86

1657 04/13/18 89 35

Your Sales Associate was:

Luz V

QTY SKU PRI

1 SPLS POLY STAB HAN \*

718103058735

15.00

SUBTOTAL

15.00

Standard Tax 9.75%

1.43

TOTAL

\$16.43

STAPLES

9631 S. Cicero Avenue  
OAK LAWN, IL 60453  
(708) 425-3084

SALE 1831201 1.00 86

1657 04/14/18 01

Your Sales Associate was:

Luz V

QTY SKU PRICE

1 SHARPIE FINE PERM

071641300019

12.99

1 ACCENT TANK HIGHLI

071641048133

5.49

SUBTOTAL

18.48

Standard Tax 9.75%

1.80

TOTAL

\$20.28

Cash

1.00

9631 S. Cicero Avenue  
OAK LAWN, IL 60453  
(708) 425-3084

1871311 6 002 02699  
1657 06/13/18 10.44

QTY SKU

OST-IT PAGE MARKER \*

051141944784

JTAI

Standard Tax 9.75%

AL

Cash

Cash Change

**STAPLE**

9631 S. Cicero Avenue  
OAK LAWN, IL 60453  
(708) 425-3084

SALE

1836318 2 002

1657 10/28/18

QTY SKU

PR

\*\*\*\*Promotion\*\*\*\*

1 SENTRY PREMIUM BUD \*

080068003960

9.95

1 SENTRY PREMIUM BUD \*

080068003960

4.00

\* Reg. Price 9.99

1 Item Discount &lt;-5.00&gt;

Total Promotion Discount &lt;-5.00&gt;

\*\*\*\*\*

TOTAL

Standard Tax 9.75%

Cash

**Office DEPOT**  
**OfficeMax**

CRESTWOOD - (708) 396-3360

10/28/2018 10:40 AM



2PTT3G9PMY555ECEP

SALE

6047-1-5790-904202-18.10.2

167060 BW SS Letter

168 @ 0.15

25.20

Bulk @0.025

-1.68

Retail After Discounts

23.52

Business Solutions Prc

4.20

You Pay

4.20

Subtotal:

4.20

Total

4.20

Cash

5.00

9631 S. Cicero Avenue  
OAK LAWN, IL 60453  
(708) 425-3084

SALE

1943713 6 002 5667

1657 11/29/19 02:31

QTY SKU

PRICE

PHILIPS 16GB USB V \*

8719274666905

3.99

Instant Savings &lt; 2.40&gt;

PHILIPS 16GB USB V \*

8719274666905

3.99

Instant Savings &lt; 2.40&gt;

LEXAR 2PK 32GB S50

843367111510

16

SUBTOTAL

24.95

Standard Tax 9.75%

2.43

**STAPLE**

9631 S. Cicero Avenue  
OAK LAWN, IL 60453  
(708) 425-3084

SALE

1922578 2 002 33

1657 07/12/19 06

QTY SKU

PRICE

\*\*\*\*Promotion\*\*\*\*

SENTRY PREMIUM EB \*

080068003960

3.99

SENTRY PREMIUM EB \*

080068003960

4.99

\* Reg. Price 9.99

\* Item Discount &lt;-5.00&gt;

Total Promotion Discount &lt;-5.00&gt;

\*\*\*\*\*

TOTAL

14.00

**Office DEPOT**  
**OfficeMax**

CRESTWOOD - (708) 396-3360

07/19/2019 10:39 AM



2PVT3GYP4Y355EWFH

SALE

6047-1-9770-283065-19.7.2

431632 HEWLETT PACKAR

119.99 SS

Subtotal:

119.99

Tax

1.79

as

120



# Office DEPOT OfficeMax

CRESTWOOD - (708) 396-3360  
08/19/2019 11:34 AM



2PVTGPXPXY355EWRH

6047-1-3360-870537 10 7.2

102 36 Jacket Lgl Man  
1 48 MAN, JKT, 25PK, L

Subtotal:

Sales Tax:

Total:

34.86

Rewards Cert 9368:

3.98

Ca.

# Office DEPOT OfficeMax

CRESTWOOD - (708) 396-3360  
10/15/2019 11:04 AM



2PTTQG9PUY355EBFH

6047-1-9610-962640-19.9.2

2 EARBUDS, METAL, 14.99SS

Business Solutions Prc 14.99

You Pay 14.99SS

PPR, COPY, OD, RE 8.39 SS

Business Solutions Prc 8.630

You Pay 8.39SS

HEWLETT PACKAR 119.99SS

Business Solutions Prc 94.23

You Pay 94.23SS

Subtotal: 117.61

Sales Tax: 10.58

Total: 128.19

Cash: 140.00

# Office DEPOT OfficeMax

CRESTWOOD - (708) 396-3360

11/09/2019 9:23 AM



2PTTUGPP5YQYEEW8H

SALE 6047-2-6548-283065-19.11

222864 CLIP, PPR, JMB, B 3.99SS

Business Solutions Prc 2.87

You Pay 2.87SS

548041 HIGHLIGHTER, MJ 4.69SS

Business Solutions Prc 4.12

You Pay 4.12SS

1394857 FF Rein 1/3 Lt 19.99 SS

Business Solutions Prc 21.580

You Pay 19.99SS

Subtotal: 26.92

Sales Tax: 2.41

Total: 29.4

Cash: 30.6

# Office DEPOT OfficeMax

CRESTWOOD - (708) 396-3360  
11/18/2019 5:00 PM



2PTTGPYY3Y8ECCH

SALE 6047-2-7359-963040-19.11.2

431632 HEWLETT PACKAR 119.99SS

Business Solutions Prc 94.23

You Pay 94.23SS

Subtotal: 94.23

Sales Tax: 8.48

Total: 102.71

Cash: 102.71

# CHARLES

9631 S. Cicero Avenue

OAK LAWN, IL 60453

(708) 425-3084

1933088 1 001 79854

1657 11/30/19 10:35

PRICE

SKU

POSTIT 1IN FLAGS R

021200690884 7.79

1 BIC WITE-OUT CORRE

070330505926 5.49

SUBTOTAL 13.28

Standard Tax 9.75% 1.29

TOTAL \$14.57

Cash 20.00



Stationery		
Paper, Pens, Ink Stationery	11/9/2019	\$29.41
Paper, Pens, Ink Stationery	11/18/2019	\$102.71
Paper, Pens, Ink Stationery	11/30/2019	\$14.57
<b>TOTAL COST</b>		<b>\$1132.81</b>

### Printing Costs

Date	Description	Amount
2/14/2016	Printing	\$150.00
2/16/2016	Printing	\$10.00
3/25/2016	Printing	\$28.00
4/29/2016	Printing	\$40.00
6/5/2016	Printing	\$5.00
8/4/2016	Printing	\$20.00
9/8/2016	Printing	\$20.00
11/19/2016	Printing	\$30.00
1/10/2017	Printing	\$9.00
1/25/2017	Printing	\$30.00
2/3/2017	Printing	\$10.00
2/24/2017	Printing	\$15.00
9/7/2017	Printing	\$10.00
9/21/2017	Printing	\$10.00
9/24/2017	Printing	\$65.00
11/18/2017	Printing	\$25.00
12/10/2017	Printing	\$20.00
1/17/2018	Printing	\$90.00
1/30/2018	Printing	\$20.00
2/8/2018	Printing	\$5.00
2/25/2018	Printing	\$48.00
3/8/2018	Printing	\$10.00
3/16/2018	Printing	\$30.00
3/23/2018	Printing	\$15.00
3/30/2018	Printing	\$10.00
4/4/2018	Printing	\$40.00
4/6/2018	Printing	\$140.00
4/17/2018	Printing	\$25.00
4/27/2018	Printing	\$55.00
6/24/2018	Printing	\$60.00
10/2/2019	Printing	\$35.00
11/2/2019	Printing	\$15.00
11/12/2019	Printing	\$40.00
11/18/2019	Printing	\$50.00
12/15/2019	Printing	\$145.00
12/15/2019	Printing	\$95.00
12/15/2019	Printing	\$75.00
<b>Total Printing Costs</b>		<b>\$1490.00</b>

961

6/5/2016

\$ 150.00

2/14/2016

\$ 5.00



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

\$ 10.00

2/16/2016

\$ 20.00

8/4/2016



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

\$ 28.00

3/25/2016

\$ 10.00

9/8/2016



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

\$ 40.00

4/29/2016

\$ 30.00

11/9/2016



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

PG2

11/16/17  
(Tuesday)

\$ 9.00



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

\$ 10.00



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

\$ 30.00

11/25/2017



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

\$ 10.00

9/21/17  
Thursday



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

\$ 10.00

Friday - 2/3/2017



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

\$ 65.00

9/24/17  
Thursday



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

\$ 15.00

2/24/2017



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

\$ 25.00

4 Saturday, 11/18/2017 - 8:30 AM.



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410



PG.3

12/10/2017  
\$ 20.00



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

4/8/00 2/25/2018  
\$ 48.00



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

Wednesday 11/17/2018  
\$ 90.00



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

3/8/2018  
\$ 10.00



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

1/30/2018  
\$ 20.00



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

3/16/2018  
\$ 30.00



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

2/8/2018  
\$ 5.00



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

3/23/2018  
\$ 15.00



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

\$ 10.00



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

\$ 55.00



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

\$ 40.00 4/11/2018



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

\$ 60.00 2/24/2018



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

\$ 140.00 4/6/2018



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

\$ 35.00 10/2/2019



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

\$ 25.00 4/17/2018



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

\$ 15.00 11/2/2019



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

(Tuesday) 11/12/2019  
065 \$ 40.00



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

12/15/2019 \$ 75.00



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

11/18/19  
\$ 50.00



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

\$ 145.00 12/15/2019



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410

\$ 95.00 12/15/2019



4720 W. 103rd Street  
Oak Lawn, IL 60453  
Phone: (708) 424-6788  
Fax: (708) 424-0410



**Mailing Court Costs**

<b>Date</b>	<b>Amount</b>
2/17/2016	\$6.45
2/17/2016	\$6.45
2/17/2016	\$6.45
2/17/2016	\$6.45
2/17/2016	\$6.45
9/19/2016	\$6.45
1/24/2017	\$7.14
2/9/2017	\$23.75
6/2/2017	\$23.75
8/18/2017	\$23.75
11/8/2017	\$6.65
11/11/2017	\$23.75
2/22/2018	\$24.70
2/27/2018	\$24.70
3/6/2018	\$24.70
3/23/2018	\$9.70
4/2/2018	\$24.70
4/18/2018	\$6.70
4/20/2018	\$13.40
5/23/2018	\$24.70
6/28/2018	\$6.70
6/4/2019	\$7.35
6/19/2019	\$25.50
11/19/2019	\$7.35
<b>TOTAL COST</b>	<b>\$346.69</b>

STOCKYARD  
4101 S HALSTED ST STE 1  
CHICAGO  
IL  
606099998  
1615910091  
02/17/2016 (800)275-8777 5:03 PM

Product Description	Sale Qty	Final Price
PM 1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60642) (Flat Rate) (Expected Delivery Day) (Thursday 02/18/2016) (USPS Tracking #) (9505 5111 1494 6048 2179 24)	1	\$6.45
Insurance (Up to \$50.00 included)	1	\$0.00
<b>Total</b>		<b>\$6.45</b>

STOCKYARD  
4101 S HALSTED ST STE 1  
CHICAGO  
IL  
606099998  
1615910091  
02/17/2016 (800)275-8777 5:05 PM

Product Description	Sale Qty	Final Price
PM 1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60602) (Flat Rate) (Expected Delivery Day) (Thursday 02/18/2016) (USPS Tracking #) (9505 5111 1494 6048 2179 48)	1	\$6.45
Insurance (Up to \$50.00 included)	1	\$0.00
<b>Total</b>		<b>\$6.45</b>
		\$6.50 (\$0.05)

STOCKYARD  
4101 S HALSTED ST STE 1  
CHICAGO  
IL  
606099998  
1615910091  
02/17/2016 (800)275-8777 5:04 PM

Product Description	Sale Qty	Final Price
PM 1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60607) (Flat Rate) (Expected Delivery Day) (Thursday 02/18/2016) (USPS Tracking #) (9505 5111 1494 6048 2179 31)	1	\$6.45
Insurance (Up to \$50.00 included)	1	\$0.00
<b>Total</b>		<b>\$6.45</b>
		\$20.50 (\$14.05)

your tracking number to 28777

STOCKYARD  
4101 S HALSTED ST STE 1  
CHICAGO  
IL  
606099998  
1615910091  
02/17/2016 (800)275-8777 5:06 PM

Product Description	Sale Qty	Final Price
PM 1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60611) (Flat Rate) (Expected Delivery Day) (Thursday 02/18/2016) (USPS Tracking #) (9505 5111 1494 6048 2179 55)	1	\$6.45
Insurance (Up to \$50.00 included)	1	\$0.00
<b>Total</b>		<b>\$6.45</b>
Cash		\$10.50

2

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STOCKYARD  
4101 S HALSTED ST STE 1  
CHICAGO  
IL  
606099998  
1615910091  
12/17/2016 (800)275-8777 5:08 PM

Product Description	Sale Qty	Final Price
PM 1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60604) (Flat Rate) (Expected Delivery Day) (Thursday 02/18/2016) SPS Tracking #) 505 5111 1494 6048 2179 62)	1	\$6.45
Insurance (Up to \$50.00 included)	1	\$0.00

Total \$6.45

MOUNT GREENWOOD  
3349 W 111TH ST  
CHICAGO  
IL  
60655-9998  
1615670551  
(800)275-8777 4:19 PM

Product Description	Sale Qty	Final Price
PM 1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60602) (Flat Rate) (Expected Delivery Day) (Tuesday 09/20/2016) (USPS Tracking #) 5106 0114 6263 0087 87)	1	\$6.45
Insurance (Up to \$50.00 included)	1	\$0.00

Total \$6.45

MOUNT GREENWOOD  
3349 W 111TH ST  
CHICAGO  
IL  
60655-9998  
1615670551  
04/2017 (800)275-8777 12:27 PM

Product Description	Sale Qty	Final Price
First-Class Mail Letter	1	\$0.49

PM 1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60680) (Weight 0 Lb 0.80 Oz) (Expected Delivery Day) (Thursday 01/26/2017)

Product Description	Sale Qty	Final Price
PM 1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60602) (Flat Rate) (Expected Delivery Day) (Wednesday 01/25/2017) (USPS Tracking #) 0905 0111 7024 0421 28)	1	\$6.65

Insurance (Up to \$50.00 included)

Total \$7.14

WORTH  
11114 S HARLEM AVE  
WORTH  
IL  
60482-9998  
1686340482  
02/09/2017 (800)275-8777 1:46 PM

Product Description	Sale Qty	Final Price
PM 1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60602) (Flat Rate) (Signature Requested) (Scheduled Delivery Day) (Friday 02/10/2017 12:00 PM) (Money Back Guarantee) (USPS Tracking #) (EL551223204US)	1	\$23.75

PM Exp Insurance (Up to \$50.00 included)

Total \$23.75



WORTH  
1111 S HARLEM AVE  
WORTH  
IL  
60482-9998  
1686340482  
06/02/2017 (800)275-8777 1:05 PM

Product Description	Sale Qty	Final Price
PM Exp 1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60602) (Flat Rate) (Signature Waiver) (Scheduled Delivery Day) (Saturday 06/03/2017 12:00 PM) (Money Back Guarantee) (USPS Tracking #) (EL657455310US)	1	\$23.75
PM Exp Insurance (Up to \$100.00 included)	1	\$0.00
<b>Total</b>		<b>\$23.75</b>

MOUNT GREENWOOD  
3349 W 111TH ST  
CHICAGO  
IL  
60655-9998  
1615670551  
08/2017 (800)275-8777 10:44 AM

Product Description	Sale Qty	Final Price
PM Exp 1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60602) (Flat Rate) (Signature Waiver) (Expected Delivery Date) (Thursday 11/09/2017) (USPS Tracking #) (9505 5106 0112 7312 0295 26)	1	\$6.65
PM Exp Insurance (Up to \$100.00 included)	1	\$0.00
<b>Total</b>		<b>\$6.65</b>

MOUNT GREENWOOD  
3349 W 111TH ST  
CHICAGO  
IL  
60655-9998  
1615670551  
08/2017 (800)275-8777 3:57 PM

Product Description	Sale Qty	Final Price
PM Exp 1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60602) (Flat Rate) (Signature Waiver) (Scheduled Delivery Day) (Saturday 08/19/2017 12:00 PM) (Money Back Guarantee) (USPS Tracking #) (EL790158233US)	1	\$23.75
PM Exp Insurance (Up to \$100.00 included)	1	\$0.00
<b>Total</b>		<b>\$23.75</b>

LOOP CLARK STREET  
211 S CLARK ST  
CHICAGO  
IL  
60604-9998  
1615620041  
11/2018 (800)275-8777 1:38 PM

Product Description	Sale Qty	Final Price
PM Exp 1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60602) (Flat Rate) (Signature Waiver) (Scheduled Delivery Date) (Friday 01/12/2018 12:00 PM) (Money Back Guarantee) (USPS Tracking #) (EL551223218US)	1	\$23.75
PM Exp Insurance (Up to \$100.00 included)	1	\$0.00
<b>Total</b>		<b>\$23.75</b>

MOUNT GREENWOOD  
3349 W 111TH ST  
CHICAGO  
IL  
60655-9998  
1615670551  
(800)275-8777 4:37 PM

02/22/2018

Product Description	Sale Qty	Final Price
PM Exp 1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60602) (Flat Rate) (Signature Requested) (Scheduled Delivery Date) (Friday 02/23/2018 12:00 PM) (Money Back Guarantee) (USPS Tracking #) (EE122558479US)	1	\$24.70
Insurance (Up to \$100.00 included)	1	\$0.00
<b>Total</b>		<b>\$24.70</b>

Cost

MOUNT GREENWOOD  
3349 W 111TH ST  
CHICAGO  
IL  
60655-9998  
1615670551  
(800)275-8777 2:45 PM

06/2018

Product Description	Sale Qty	Final Price
PM Exp 1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60602) (Flat Rate) (Signature Requested) (Scheduled Delivery Date) (Wednesday 03/07/2018 12:00 PM) (Money Back Guarantee) (USPS Tracking #) (EE122558995US)	1	\$24.70
PM Exp Insurance (Up to \$100.00 included)	1	\$0.00
<b>Total</b>		<b>\$24.70</b>

Cost

MOUNT GREENWOOD  
3349 W 111TH ST  
CHICAGO  
IL  
60655-9998  
1615670551  
(800)275-8777 11:00 AM

2018

Product Description	Sale Qty	Final Price
PM Exp 1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60602) (Flat Rate) (Signature Requested) (Scheduled Delivery Date) (Wednesday 02/28/2018 12:00 PM) (Money Back Guarantee) (USPS Tracking #) (E122558451US)	1	\$24.70
Insurance (Up to \$100.00 included)	1	\$0.00
<b>Total</b>		<b>\$24.70</b>

Cost

LOOP CLARK STREET  
211 S CLARK ST  
CHI  
60606  
1615620041  
(800)275-8777 PM

02/23/2018

Product Description	Sale Qty	Final Price
PM Exp 1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60602) (Flat Rate) (Expected Delivery Date) (Wednesday 02/28/2018 12:00 PM) (Money Back Guarantee) (USPS Tracking #) (9510 8119 1122 8082 1126 17)	1	\$6.70
Insurance (Up to \$50.00 included)	1	\$0.00
Sign Conf	1	\$3.00
<b>Total</b>		<b>\$9.70</b>

Cost



MOUNT GREENWOOD  
 3349 W 111TH ST  
 CHICAGO  
 IL  
 60655-9998  
 1615670551  
 (800)275-8777 2:40 PM  
 2/2018

Product Description	Sale Qty	Final Price
1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60602) (Flat Rate) (Signature Waiver) (Scheduled Delivery Date) (Tuesday 04/10/2018 12:00 PM) (Money Back Guarantee) (USPS Tracking #) (9505 5119 1121 8110 0972 28)	1	\$24.70
PM Exp Insurance (Up to \$100.00 included)	1	\$0.00
<b>Total</b>		<b>\$24.70</b>

210 CLARK STREET  
 211 S CLARK ST  
 CHICAGO  
 IL  
 60604-9998  
 1615620041  
 (800)275-8777 3:47 PM  
 4/18/2018

Product Description	Sale Qty	Final Price
1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60602) (Flat Rate) (Signature Waiver) (Scheduled Delivery Date) (Thursday 04/19/2018) (USPS Tracking #) (9505 5119 1127 8108 0142 00)	1	\$6.70
PM Exp Insurance (Up to \$50.00 included)	1	\$0.00
<b>Total</b>		<b>\$6.70</b>

LOOP CLARK STREET  
 211 S CLARK ST  
 CHICAGO  
 IL  
 60604-9998  
 1615620041  
 (800)275-8777 3:17 PM  
 4/20/2018

Product Description	Sale Qty	Final Price
1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60602) (Flat Rate) (Signature Waiver) (Scheduled Delivery Date) (Saturday 04/21/2018) (USPS Tracking #) (9505 5119 1121 8110 0972 28)	1	\$6.70
PM Exp Insurance (Up to \$50.00 included)	1	\$0.00
1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60602) (Flat Rate) (Signature Waiver) (Scheduled Delivery Date) (Saturday 04/21/2018) (USPS Tracking #) (9505 5119 1121 8110 0972 35)	1	\$6.70
PM Exp Insurance (Up to \$50.00 included)	1	\$0.00
<b>Total</b>		<b>\$13.40</b>
		<b>\$20.40</b>
		<b>(\$7.00)</b>

LOOP CLARK STREET  
 211 S CLARK ST  
 CHICAGO  
 IL  
 60604-9998  
 1615620041  
 (800)275-8777 2:00 PM  
 4/23/2018

Product Description	Sale Qty	Final Price
PM Exp 1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60602) (Flat Rate) (Signature Waiver) (Scheduled Delivery Date) (Thursday 05/24/2018 12:00 PM) (Money Back Guarantee) (USPS Tracking #) (EE118103873US)	1	\$24.70
PM Exp Insurance (Up to \$100.00 included)	1	\$0.00
<b>Total</b>		<b>\$24.70</b>
		<b>\$2</b>
		<b>(\$0)</b>



LOOP CLARK STREET  
211 S CLARK ST  
CHICAGO  
IL  
60604-9998  
1615620041  
(800)275-8777 10:38 AM

Product Description	Sale Qty	Final Price
PM 1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60602) (Flat Rate) (Expected Delivery Date) (Friday 06/29/2018) (USPS Tracking #) (9505 5119 1124 8179 2091 26)	1	\$6.70
Insurance (Up to \$50.00 included)	1	\$0.00

Total

\$6.70

Cash Change

MOUNT GREENWOOD  
3349 W 111TH ST  
CHICAGO, IL  
60655-9998  
1615670551

06/19/2019 (800)275-8777 4:04 PM

Product Description	Sale Qty	Final Price
Exp 1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60604) (Flat Rate) (Signature Waiver) (Scheduled Delivery Day) (Thursday 06/20/2019 03:00 PM) (Money Back Guarantee) (USPS Tracking #) (EE122711380US)	1	\$25.50
PM Exp Insurance (Up to \$100.00 included)	1	\$0.00

Total

\$25.50

\$30.00 (\$4.50)

LOOP CLARK STREET  
211 S CLARK ST  
CHICAGO, IL  
60604-9998  
1615620041  
06/04/2019 (800)275-8777 11:07 AM

Product Description	Sale Qty	Final Price
PM 1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60602) (Flat Rate) (Expected Delivery Day) (Wednesday 06/05/2019) (USPS Tracking #) (9505 5119 1124 9155 3098 61)	1	\$7.35
Insurance (Up to \$50.00 included)	1	\$0.00

LOOP CLARK STREET  
211 S CLARK ST  
CHICAGO, IL 60604-9998  
1615620041  
(800)275-8777  
11/19/2019 10:24 AM

Product Description	Qty	Unit Price	Price
1-Day Flat Rate Env (Domestic) (CHICAGO, IL 60602) (Flat Rate) (Expected Delivery Day) (Wednesday 11/20/2019) (USPS Tracking #) (9505 5119 1124 9323 3622)	1	\$7.35	\$7.35
Insurance (Up to \$50.00 included)			\$0.00

Total:

\$7.35

**Other Expenses**

<b>Description</b>	<b>Date</b>		<b>Amount</b>
Federal Civil Judicial Procedure and Rules	9/2019	Revised edition Cost w/ delivery	\$228.44
<b>TOTAL COST</b>			<b>\$228.44</b>

Monthly Hours Worked at \$12.00 per hour (minimum wage)  
as a Pro-se in my case

<b>Date</b>	<b>Hours</b>	<b>Date</b>	<b>Hours</b>
Jan 2016	200 hrs	Jan 2018	140 hrs
Feb 2016	140 hrs	Feb 2018	140 hrs
March 2016	130 hrs	March 2018	132 hrs
April 2016	145 hrs	April 2018	134 hrs
May 2016	140 hrs	May 2018	125 hrs
June 2016	135 hrs	June 2018	105 hrs
July 2016	120 hrs	July 2018	100 hrs
Aug 2016	138 hrs	Aug 2018	100 hrs
Sept 2016	140 hrs	Sept 2018	130 hrs
Oct 2016	150 hrs	Oct 2018	135 hrs
Nov 2016	138 hrs	Nov 2018	145 hrs
Dec 2016	120 hrs	Dec 2018	136 hrs
Jan 2017	138 hrs	Jan 2019	140 hrs
Feb 2017	140 hrs	Feb 2019	140 hrs
March 2017	140 hrs	March 2019	132 hrs
April 2017	142 hrs	April 2019	134 hrs
May 2017	104 hrs	May 2019	125 hrs
June 2017	90 hrs	June 2019	105 hrs
July 2017	80 hrs	July 2019	100 hrs
Aug 2017	86 hrs	Aug 2019	100 hrs
Sept 2017	128 hrs	Sept 2019	130 hrs
Oct 2017	141 hrs	Oct 2019	135 hrs
Nov 2017	140 hrs	Nov 2019	145 hrs
Dec 2017	148 hrs	Dec 2019	136 hrs
		Jan 2020	140 hrs
<b>Total Hours Worked</b>			<b>6281 hrs</b>
(\$12.00 per hour = minimum wage)			
<b>6281 hrs x \$12.00 per hour = Total Amount</b>			<b>\$75,372.00</b>


1005395637 - Credit Card Receipt Request [ ref:\_00D30pLSL\_5004OxhDv1:ref ]

ThomsonReutersCustomerSupport USL

<thomsonreuterscustomersupportusl@thomsonreuters.com>

Tue 1/21/2020 4:16 PM

To: ddewar05@hotmail.com <ddewar05@hotmail.com>

 Thomson Reuters

OTHER EXPENSES

THOMSON REUTERS

Hello,

Thank you for your payment. Per your request, your credit card has been charged as stated below. If additional information regarding this transaction is required for your records, please do not hesitate to contact us at 1-800-328-4880.

ACCOUNT: 1005395637

CREDIT CARD TYPE: VISA

CREDIT CARD NUMBER: 3632

TRANSACTION DATE: 10/14/2019

INVOICE: 6130948699

AMOUNT: \$228.44

Your continued business with Thomson Reuters is appreciated.

Sincerely,

Taylor Dawson

Thomson Reuters

Note: Please DO NOT change the subject line when replying to this email address.

THOMSON REUTERS

ref:\_00D30pLSL\_5004OxhDv1:ref